

TO:

IP/AR
GA-50

TUBE GT-7

FROM:

DIVISION OR STAFF & BRANCH

ROOM NO.: TUBE: TELE. EXT.

REQUESTOR'S NAME - PLEASE PRINT

REMARKS:

Priority INSTRUCTIONS: Project file

1. This form is to be used to request ENTIRE subject or [REDACTED] or desk material which has been referred to records center thru IP/AR.
 2. SINGLE DOCUMENT REQUESTS: This pertains to documents other than those that have been processed into the DDC records system. Documents in the system must be requested thru IP/CFS using established forms and procedures. If in doubt see your LMO.

DATE (month/year)	JOB NUMBER	TOX	FOLDER
	57-94	14	94
DOCUMENT FILE NUMBER	DDC. SYMBOL & NO.	CC. DATE (month/year)	
Letter SP-F-Fin-6		11/22	
SUBJECT OR TITLE	CO-CRIM LINE FIN		
ACTION REQUESTED			
TEMPORARY RETENTION		PERMANENT RETENTION	INFORMATION ONLY
BILL RETURN IN 30 DAYS		INDEFINITE	
TYPE REQUEST			
ROUTINE	TELEPHONE PRIORITY FIRST PRIORITY SEE NO. 1 BELOW	SPECIAL PRIORITY Requires exclusive run See No. 2 below	
ROUTINE COPIES DESIGNEE			

"CS" RECORD MATERIAL

1. THIS DOCUMENT IS CHARGED TO YOU.
2. RETURN THIS DOCUMENT TO RID/ARCHIVES & DISPOSITION SECTION, RM [REDACTED] ON OR BEFORE DATE INDICATED. GA 50
3. IF YOU FORWARD THIS DOCUMENT TO ANOTHER INDIVIDUAL PLEASE CALL EXTENSION 4598.

DO NOT REMOVE THIS FORM

FORM 179 USE PREVIOUS EDITIONS.

(47)

2. SP-F-FIN-6	10	DA
3. [REDACTED]	[REDACTED]	[REDACTED]
4. [REDACTED]	[REDACTED]	[REDACTED]
5. [REDACTED]	[REDACTED]	[REDACTED]
6. [REDACTED]	[REDACTED]	[REDACTED]
7. [REDACTED]	[REDACTED]	[REDACTED]
8. [REDACTED]	[REDACTED]	[REDACTED]
9. [REDACTED]	[REDACTED]	[REDACTED]
10. [REDACTED]	[REDACTED]	[REDACTED]
11. [REDACTED]	[REDACTED]	[REDACTED]
12. [REDACTED]	[REDACTED]	[REDACTED]
13. [REDACTED]	[REDACTED]	[REDACTED]
14. [REDACTED]	[REDACTED]	[REDACTED]

To Requester:

Please return this reference
to IP/ARD/PSU immediately after
use.

RECORDS CENTER

JOB NO. 57-94
SPACE NO. 4107861FILE NO. 4107861
DOCUMENT
FOLDER NO. 94
BOX NO. 1415. RETURN TO:
IP/ARD/PSU

UNCLASSIFIED~~(ORD MATERIAL)~~~~DATE~~

ROUTING AND RECORD

SUBJECT: (Optional)

FROM:

NO.

DATE

TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	REC'D	FWD'D		
1.				
2.				
3. RI U/2 E 1112-C D. Marshallhoff			DIW	PLEASE INITIAL AFTER REVIEWING DO NOT REMOVE ANY PAPERS OR MUTILATE FOLDER.
4. Maria Muster EE/CE/CE 2208-K			MW	
5. EE/CE/CE 2212-K Jane Bancroft			jb	
6. GE-31 Langley H.W. Brammer				
7. Ridge-Gard C. Kengelman			pk	RETURN TO RECORDS CENTER IMMEDIATELY AFTER USE JOB 57-94
8. RI/CE-JB 1405 D. Lavery				
9. Paul Petty EIAS/S 4B 4404			PK	DDP RECORDS CTR.
10. CV NO/AS Char Griffin 5 D 13 35 Nov 10 11. J. Gigiotti			pk	JOB NO. 57-94
12. ISS/URGENT 10/27 13. (407 B7)			gg	SPACE
14. RETURN TO				
15. GA50 RI/ARCHIVES	1232 R&S			

FORM 610 USE PREVIOUS
1 DEC 55 EDITIONS
(OP-5) 7-56 SECRET CONFIDENTIAL CIA INTERNAL
USE ONLY UNCLASSIFIED

MATERIAL REVIEWED AT CIA HEADQUARTERS BY
HOUSE SELECT COMMITTEE ON ASSASSINATIONS STAFF MEMBERS

FILE TITLE/NUMBER/VOLUME: GERMANY-FIELDER 94 AT 1 DEC 46
CONEV, L.

INCLUSIVE DATES: 1941)

CUSTODIAL UNIT/LOCATION: IP/ARCHIVES

ROOM: _____

DELETIONS, IF ANY: _____

NO DOCUMENTS MAY BE COPIED OR REMOVED FROM THIS FILE.

RTG
 RECAPITULATION OF ACCOUNT AS AT 13 FEBRUARY 1947
 WITH GERMANY REPORT OF DECEMBER 1946

WDC BALANCE AS AT 13 FEB '47 THRU LOU * 1000

248176.02

GERMANY BAL. 12/31/46	48111.99
EXPENSES	19057.22 ✓
SUSPENSE PAID ABROAD	10154.43 ✓
EXCHANGE EQUALIZATION	1.35 ✓
SUSPENSE	179586.73

248176.02

BERNE C.G. FOR PX SUPPLIES	2281. Russ
BERNE IRAN. FOR CREDIT - LIECH	7625. French
BERNE IRAN. FOR CREDIT - LIECH & RIGIDEE	204.40 German
PARIS IRAN. FROM LONDON	56.49 ✓
LONDON IRAN. CREDITED TO PARIS	56.49 ✓
VIENNA IRAN. Q.C.O. STERLING	36.32 ✓
VIENNA ADV. TO CROSBY LEWIS	70.00 ✓
WASH. ASSETS ON HAND	19423.77 ✓
WASH. IRANIPER FROM ROME	50.00 ✓
WASH. MUNICH MEX COLLECTION	37240. MEX
Vou #827 FAIR J. VESELY 1/14 TO WASH	100.00 ✓ JAN REPORT
Vou #850 W B STATEMENT	150.00 ✓ JAN REPORT
Vou #790 MURCH. Ops. SUPPLIES	37.86 ✓ JAN REPORT
Vou #687 FROM FB	100.000.00 ✓ JAN REPORT
Vou #104 PEA FB TICKET #50	100.000.00 ✓ JAN REPORT
ASSETS ON HAND	20.00 ✓

WAR DEPARTMENT
U.S. FORCES, BERLIN
APC 757

7 January 1947

Fwd by Agent

SUBJECT: December 1946 Report

TO : Mr. E. D. Echols,
Chief, Special Funds Division

1. Herewith Financial Report of this Mission
for period 1-31 December 1946, together with supporting
schedules.

2. Schedules A to H are included to support
those items shown on the trial balance sheet. We did
not include a schedule for Exchange Equalization since
the figure of \$ 9,067.35 is made up in most part by the
\$ 9,067.20 realized by the transaction wherein 4,000
Swiss Francs were expended in the purchase of Rms. 100,000.
The remaining \$ 0.15 is the result of odd cent differences
occurring in miscellaneous transactions during the period.

3. Forwarded with the report and schedules are
supporting vouchers and papers of each transaction reflected
within the report. Because of usual delays in pouch and
mail deliveries, a number of individual pay vouchers have
not been received back from field units and therefore could
not be included in this transmittal. As soon as received
they will be forwarded for inclusion with those vouchers
submitted herewith. Rather than hold the report awaiting
their receipt, it is suggested that if necessary, these
items could be held in suspense in your accounts of this
Mission until such time as we forward them to you.

4. It will be noticed the Advance Account shows
an appreciable increase over last month's closing balances.
This is accounted for in most part by (a) Berlin's increased
activities requiring larger cash balances and (b) non-receipt
of Prague's accounting since date of 20 October 1946.

5. Believe no further explanation is required
in support of transactions indicated on the different schedules
however, should clarification of any items be in order, please
advise.

Mr. Jaeger
F. H. M.
Special Funds Officer

SECRET

SECRET

FINANCIAL STATEMENT
OF
GERMAN MISSION
PERIOD DECEMBER 1-31, 1946

I hereby certify that, to the best of my knowledge,
the accompanying report is true and accurate and that I
have personally verified all cash balances on 31 December
1946. Supporting papers are attached.

F. H. Minger
F. H. Minger
Special Funds Officer

APPROVED:

Edward J. Flynn
EDWARD J. FLYNN
Comdr., USNR
Deputy Chief of Mission

SECRET

14-00000

SECRET

TRIAL BALANCE OF ACCOUNTS
PERIOD DECEMBER 1 - 31, 1946

	Dr.	Cr.
Cash Inventory 31 December 1946-Schedule A	11,350.66 ✓	
Outstanding Advances Schedule B	37,052.33 ✓	
Washington Account (Transfers) -Schedule C	43,461.49	94,515.43
Other Stations Account Schedule D		1,359.96
Conversion Account Schedule E	1,686.02	1,687.01
Operational Expense Account Schedule F	32,779.91	
Payroll Expense Account Schedule G	18,739.80	
Living Allowance Account Schedule H	4,979.03	
Exchange Equalization		5,067.35
	<u>106,629.75</u>	<u>106,629.75</u>

SECRET

SECRET**SCHEDULE A**

	Beginning Balance 1 December 1946	Receipts during Period	Disbursements during period	Balance on hand end of period	Rate	Value in \$
MIL. PRT. CERTIFICATES	-----	31,895.47	31,895.47	-----	-----	-----
SWISS FRANCS	1121.90	4000.00	786.00	4335.90	.2332	1,011.13
STERLING	112,08.01	14,00.00	14,00.00	112,08.01	4.035	453.53
U.S. DOLLARS	8,800.00	1,725.00	633.00	9892.00		9,892.00
						<u>11,356.66</u>

SECRET

SECRET**OUTSTANDING ADVANCES****SCHEDULE B****OPERATIONAL**

	Date of advance (or last acctg.)	
Prague Account - Major Katek	20 October 1946	10,116.06
Berlin Account - Lt. Sills	31 December 1946	19,145.07
"Paregoric" Account - Mr. Sichel	19 December 1946	77.01
Heidelberg Account - Capt. Marchand	19 December 1946	5,792.97
Max Lippmann	31 December 1946	252.20
Munich Account - Mr. Holtzman	31 December 1946	1,135.02
Zsolt Aradi	31 December 1946	100.00

PERSONAL

Warren Sturtevant	20 October 1946	150.00
Joseph McEwan	20 October 1946	250.00
Crosby Lewis	24 December 1946	70.00

TOTAL OUTSTANDING ADVANCES	<u>37,088.93</u>
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SECRET

SECRET

SCHEDULE C

WASHINGTON TRANSFERS

	Balance 1 Dec. 1946 <u>Dr.</u>	Trans. during period <u>Dr.</u>	Balance 31 Dec. 1946 <u>Cr.</u>
Balance forwarded 1 December 1946	74,245.56		
1/12/46 Cash transferred per Wash. memo 13.9.46		19,463.77	
16/12/46 Trans. from Rome Acct. to Wash.		20.00	
16/12/46 Cash rec'd. from Wash. to offset Cook eks.		150.00 ✓ Val. 35	
24/12/46 Salary for G. Wood trans. for his credit.		250.00 ✓ Val. 69	
24/12/46 Payment for bond trans. F.H. Mangeng		13.50 ✓ Val. 7.2	
31/12/46 Munich Mass Collections		372.60	
	<u>74,245.56</u>	<u>20,269.87</u>	<u>94,515.43</u>
Balance 31 December 1946			

SECRET

SECRET**SCHEDULE E****CONVERSIONS**

Balances forwarded 1 December 1946	1,463.30	1,462.31
------------------------------------	----------	----------

<u>RECEIVED</u> (Credits)			<u>PAID</u> (Debits)		
<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>
Scrip	171.70	Par	Sw. Pcs. 736	.2332	171.63 *
Scrip	40.35	*	Sterling 10s0d0	4.035	40.35
Scrip	11.65	*	Sw. Pcs. 50	.2332	<u>11.66</u>
Totals					<u>223.64</u>
* Difference Cr. Exch. Equal.			<u>.07</u>		
**	Dr.	*		<u>223.71</u>	
					<u>—</u>
Balances 31 December 1946			<u>1,686.02</u>		

SECRET

SECRETEXPENDITURES BY BRANCHES AND OBJECTIVE CLASSIFICATIONSSCHEDULE 7

Balance as at 1 December 1946

16,418.83

<u>BRANCH</u>	<u>01</u>	<u>02</u>	<u>04</u>	<u>07</u>	<u>08</u>	<u>09</u>	<u>Totals</u>
CHIEF OF MISSION	59.40	----	----	101.90	----	----	161.30
INTELLIGENCE	5,231.90	1,968.97	465.23	7,598.97	157.75	-----	15,422.82
COMMUNICATIONS	-----	63.00	-----	-----	-----	-----	63.00
SERVICES	115.00	51.45	-----	22.71	524.80	-----	713.95
TOTAL FOR PERIOD	5,406.30	2,083.42	465.23	7,723.58	682.55	-----	16,361.08
Total Expenses as at 31 December 1946							<u>32,779.91</u>

SECRET

SECRETSCHEDULE CPAYROLL EXPENSE ACCOUNT

Total of Payroll Expense account as at 1 Dec. 1946 8,555.37

Payroll voucher #137 attached	✓230.76
Payroll voucher #138 attached	✓161.55
" " #156 "	✓63.74
" " #169 "	✓200.00
" " #170 "	✓427.86
" " #176 "	✓892.64
" " #199 "	✓127.85
	<u>10,154.43</u>

Total Payroll Exp. Acct. as at 31 December 10,735.60

SCHEDULE HSPECIAL LIVING ALLOWANCE ACCOUNT

Total of Allowance Account as at 1 December 1946 2,282.89

Payroll voucher #169 attached	63.00
" " #170 "	50.40
" " #199 "	<u>2,532.74</u>
	<u>2,696.14</u>

Total Allowance Account as at 31 December 1946 4,879.03

SECRET

WAR DEPARTMENT ATTACHEMENT
U.S. FORCES IN KOREA
SECRET
AFN 757

MCH-007-109

Tanner

9 January 1947

SUBJECT: Transmittal of Accounting Vouchers

TO : Mr. E. D. Echols,
Chief, Special Funds Division

1. Forwarded herewith are vouchers nos. 131-199 inclusive in new accounts and vouchers nos. S-17-S-23 inclusive in old accounts. These vouchers should have been included with our monthly reports pouches yesterday but thru an oversight were not sent along.

2. The error is regretted and it is hoped no difficulties are encountered by reason of the delay.

Very sincerely
F. H. MANGOLD
Special Funds Officer

SECRET

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. ~~5~~ 5-12TYPE OF
VUDS: Scrip AMOUNT: 2,809.69 VALUE IN TERMS OF
RATE: PRINCIPAL CURRENCYREF. NO.: Voucher and receipts attachedEXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>2,809.69</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS EXPENSES:			
TYPEWRITER	<u>2,809.69</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA. CH	'	01	'	02	'	03	'	C4	'	05	'	06	'	08	'	09
	'		'		'		'		'		'		'		'	

SPECIAL INFORMATION OR INSTRUCTIONS: VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 9 Dec 1946 Branch: _____ Number: _____To: Special Funds Officer, Headquarters
(Station)

Disbursement of Special Funds in the amount of \$ 2,809.69

To: Capt. Hedrick, Procuring Officer

For: Purchase of operational food 3 bills as follows:
\$ 1,355.07
851.27
603.35 \$ 2,809.69

is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Install
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Hedrick Procuring Officer
 (Signature) (Title)
 HARLAN H. HEDRICK
 Capt. TC * * * * *

This is to certify that I have received \$ 2,809.69
 (Amount and type of funds)
 from the Special Funds Officer for the purpose as above authorized.

- * RECEIVED The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * I will account to the organization for the proper disbursement of these funds and return any unexpended balance (Date of
completion of mission, monthly, etc.)

Signed: Hedrick
 HARLAN H. HEDRICK
 Capt. TC

* Initial applicable paragraph.

WAR DEPARTMENT
G. M. C. Form No. 424
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: 2 - 509 - A - 1 Ration Issued Point

7 August 1946

DATE SHIPPED OR DELIVERED

SHIP TO-

Strategic Services Unit,
War Department
Mission to Germany

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF S.
P.A. NO.

CHARGEABLE TO

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
80 #	80 #	Potatoes, dehy	2/16#	.37	29.60
200 #	200 #	Sugar	112#	.06	12.00
66 ea.	66 ea	Rations, 10 in 1	66ea	1.09	71.94
46 #	46 #	Salt	80 #	.11	.16
200 #	200 #	Coffee	24#	.20	4.00
13 #	13 #	Tea		.49	0.37
106 cans	106 cans	Milk	48/144	.12	12.72
13 #	13 #	Powdered Eggs	144/5	1.28	16.64
46 #	46 #	Cocoa	6/5	.12	5.52
60 cans	60 cans	Grapefruit Juice	12/46oz	.25	15.00
125 cans	125 cans	Turkey		2.41	301.25
60 #	60 #	Lard	1/37#	.22	13.20
140 #	140 #	Flour		.05	7.00
3 #	3 #	Cloves bulk	96/4oz	.40	1.20
3 #	3 #	Mustard	96/4oz	.60	1.80
60 #	60 #	Beans, dried white	50#	.08	4.80
20 #	20 #	Beets, dehy	2/20	.45	9.00
<u>LAST ITEM</u>					
					548.50

10% Handling and Transportation Charges:

54.85

GROSS TOTAL:

\$ 603.35

This is to certify that the supplies and/or goods shown on this document were received in good order and/or the services as indicated performed satisfactorily. The supplies or services I obtained from S. M. H. C. and/or I obtained from local stores, such as stores, from local cities, towns, etc., in accordance with charges as shown. The charges and the bill has not previously been paid. The goods and/or services never occurred solely for organizational and not for personal or private use.

12/9/46

Harlan H. Neurick
Harlan H. Neurick
Capt. G.M.C.

Chittenden 0-1586949

Capt G.M.C.

59th QM B.D.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

CONSIGNOR'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

NUMBER OF SHEETS _____

Harlan H. Neurick, Capt. (NAME)
 (ORGANIZATION)
 (GRADE) (RANK) (CLASS) (TYPE) (DRAFT) (SERIAL) (IN PWD)

WAR DEPARTMENT
Q. M. C. Form No. 624
Revised June 28, 1919

SHIPPING TICKET

CONSIGNOR: 4509 - A - 1 Breakdown - 59th M Base Depot

DATE SHIPPED OR DELIVERED 7/10/46

SHIP TO—		AUTHORITY OR REQ. NO.				
War Strategic Service Unit, War Department Mission to Germany Heidelberg NW 403		59600				
		TRANSPORTATION COST OF S. P/A NO.				
QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE			
UNIT	UNIT COST	TOTAL COST				
53	53	c/s	Ration 10 - 1	case	10.90	577.70
16	16	bags	Coffee 2 & 6	1/24#	4.80	76.80
3	3	cases	Cocoa	6/5#	3.60	10.80
7	7	cases	Milk evap.	48/14.5	76	40.32
5	5	bags	Sugar gran.	6/10#	3.48	17.40
1	1	case	Tea	200/27	40.00	40.00
2	2	bags	Beans white	50#	4.00	8.00
1	1	case	Salmon	48/1#	8.16	8.16
3	3	bags	Rice	50#	5.50	16.50
1	1	case	Potatos dry	2/13#	9.02	9.02
2	2	cases	Turkey	24/33 oz	57.84	115.68
9	9	cases	Lard shortening	1/33#	7.26	65.34
3	3	cases	Beef & Gravy	24/30	14.40	43.20
2	2	cases	Pineapple juice	24/2#	2.40	4.80
6	6	cases	Pork luncheon meat	18/4	14.58	87.48
2	2	cases	Eggs pwd	6/3#	26.46	52.92
1	1	case	Bouillon cubes	24/1	25.20	25.20
1	1	case	Beets dry	2/20	18.00	18.00
4	4	bags	Flour wheat	100#	3.49	13.96
		Total:	1231.88			
10% Handling and Transportation Charges:			123.19			
		GROSS TOTAL:	1355.07			
		ACO # 2795				
This is to certify that the supplies and/or goods shown on this statement and/or received in good condition and/or satisfactory. The goods are not to be used for personal use. This is on behalf of the U.S. Strategic Services and is to be paid by the Government.		Received payment 12/9/46 Col Stewart O-1586949 Capt GMC 59th QM Bn				
Dec 12/11/46 Helen A. Kline Officer in Charge						

12/19/46 Harold Schmid
Date from Office T.C.

~~ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED
COLUMN "SHIPPED"~~

Consumer's You. No.

Consignee's Name:

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: Q 509-A-1 Ration Breakdown - 59th QMBD, APO 168 Mannheim Germany

DATE SHIPPED OR DELIVERED 27 August 1946

SHIP TO-	AUTHORITY OR REQ. NO.
Strategic Service Unit War Department Mission to Germany APO 403 Heidelberg	<u>54787</u>
	TRANSPORTATION COST OF \$ _____
	CHARGEABLE TO P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
7	7	bags	Sugar, gran.	6/10#	3.48	24.36
17	17	bags	Coffee R&G	24 #	4.20	81.60
4	4	c/s	Lard subs	1/37#	8.14	32.56
2	2	c/s	Eggs dry	6/3#	26.46	52.92
28	28	c/s	Pork Luncheon Meat	18/4Oz	11.58	408.24
1	1	c/s	Cocoa	6/5#	3.60	3.60
5	5	c/s	Orange juice	24/2	3.60	18.00
14	14	c/s	Ration 1C-1	10/1	10.90	152.60
				Net total		773.88
				10% Handling and Transportation Charges		77.39
				Gross Total		851.27

This is to certify that all
and/or goods shown on
this were received in good
and/or the condition
referred to above.
No services or charges
are claimed for
the handling of
the same.
The same
was as received
from local commissaries.
The char-
ges as shown
are not
for
Rations and
society for organizational and not for
personal or private use.

12/9/46

Date

Harlan H. Hedrick
Procuring Officer
Capt. T.C.

12/9/46
Received payment

12/9/46
Capt. G.M.C.
59th QMBD

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED".

CONSIGNOR'S VOL. NO. _____	CONSIGNEE'S VOL. NO. _____
(NAME) <u>Harlan H. Hedrick, Capt. T.C.</u>	(ORGANIZATION) <u>59th QMBD</u>
(RANK)	(RANK)

Harlan H. Hedrick, Capt. T.C. SUP. OFFICER

POSTING VOUCHERDATE: 18 December 1946VOUCHER NO. S-18TYPE OF
VENDORS: Scrip AMOUNT: 750.14 RATE: 1 VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: Vouchers attached - Adkisson #360.50*EXPLANATORY: Salary and allowances plus overtime for Carmen
Oil Adkisson, EOD 5 August and Lottie Uhlfelder,

EOD 7 September.

* vendor for Uhlfelder for \$43.86 plus 45.78 will be forwarded when
signed original retained this office.DR. CR. POSTING
INITIALSCASH INVENTORY 750.14ADVANCES: (Plane)TRANSFERS: (Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

EXPENSE 750.14

OTHER ACCOUNTS

TOTALS

DISTRIBUTION OF EXPENSES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C7 ' C8 ' C9

IB 750.14

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 19 Dec., '46

VOLUME NO. S-19

TYPE OF
ITEMS: Roses AMOUNT: 40 RATE .50/S PRINCIPAL CURRENCY \$.75

W.F.R.C.T.: T/A No. 23 this date--Letter Wash.

EXPLANATION: To adjust shortage in account

T/A No. 23 fwded Wash. with letter

this office 18 Dec., '46.

	DR.	CR.	POSTING NOTES
CASH INVENTORY	ROSES	40 pcs. - \$ 7.55	
ADVANCES:	(None)		
TRANSFERS:	WASHINGTON (Station)	40 pcs. \$7.55	
CONVERGENCE			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

[Home](#) | [About Us](#) | [Services](#) | [Contact Us](#)

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET
18 December, 1946

TO: Frank H. Mengeng, Finance Officer
FROM: F. W. Richards, Auditor, Special Funds, ET
SUBJECT: Shortage in Roses

1. This memorandum will confirm our conversations in regard to subject.
2. My count of Roses effected as of the close of business 20 November, 1946 in connection with my audit of your accounts revealed a shortage of 40 Roses. In confirmation of my count, the offending packages, which were two in number with two notes short of 100 notes in each, were handed to you for verification. You have said that your findings agreed with mine.
3. Research into the correspondence relative to Roses discloses that on 20 September, 1945 MacPherson advised Col. Rehm that he had not made a complete physical count of the group of notes of which the packages in which we found a shortage are a part. You also have said that your count which you formalized in your letter of 9 September, 1946 to Echols did not extend to physically verifying the round packages of 100 notes each. Since, therefore, it cannot be established that a complete count of every note was ever made and, therefore, we cannot establish that the packages in question were not short before they were "liberated" and assumed by this organization in June, 1945, we have agreed that the only course is to write off this shortage, which in U. S. Value amounts to \$7.55.
4. In view of the overage in your shipment to Washington of 5 notes of 10 Roses each which Bigelow reports in his letter of 29 October, 1946, the question naturally arises as to whether the notes forming this overage are identical with those which are missing from the cash you have on hand. According to your letter of 9 October, 1946 to Bigelow your Envelope No. 3 contained 100 notes of the 10-unit denomination. You further stated that the latter were identical with those of the same value in Envelope No. 1 containing the invalid and obsolete notes in which envelope Bigelow found the overage. The invalid and obsolete notes which you sent you have said were those of 1922 and 1926 issue of a different color than the black and white of the notes in the short packages, and Bigelow confirms that the extra notes were of the 1922 issue whereas the black and white variety are of a 1937 issue. Hence there would seem to be no possibility that the missing notes have, by inadvertence, been forwarded to Washington. Under these circumstances, we need not hesitate in making a disposition of the shortage in your cash.

SECRET

POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. not posted

TYPE OF
PURCHASES: Roses AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY \$7.78

REFERENCE: T/A No. 24 -- Letter Wash. this office

EXPLANATION: dated 18 Dec., '46

THIS VOUCHER NOT TO BE POSTED TO

ACCOUNTS BUT IS FOR WASH. ACTION ONLY

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>(Name)</u>	* * WASH. WITH LETTER		
TRANSFERS: <u>(Station)</u>	* * DATED 18 DEC., '46		
CONVERSIONS	*	*	
EXCHANGE	*	*	
MISCELLANEOUS RECEIPTS:	*	*	
EXPENSE	*	*	
OTHER ACCOUNTS	*		
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' C1 ' C2 ' 03 ' C4 ' C5 ' C6 ' C8 ' 09		
	" "	" "	" "

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

S.S.J.

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 5-19

TYPE OF
VUEDE: Scrip AMOUNT: 2,750.00 RATE: par PRINCIPAL CURRENCY \$ 2,750.00

PURPOSE: As accumulated salary of George Wood (FRITZ KILLE)

INFORMATION: for period 1 December 1945 thru 31 October 1946 at rate

\$ 250.00 per month. See letter 29 Nov. '46 - 1062

	DR.	CR.	POSTING IN MAILS
CASH INVENTORY			
ADVANCES: (None)			
TRANSFERS: WASHINGTON T/A #15 (Station)		\$ 2,750.00	
CONVERSIONS			
EXCHANGES			
MISCELLANEOUS RECEIPTS:			
TYPEWRITER	\$ 2,750.00		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA C1 C2 C3 C4 C5 C6 C8 C9			
INTELL. 2,750.00			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 21 December 1946

RECEIVED NO. 5-20

TYPE OF FUND: Scrip AMOUNT: 1785.28 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFLECT:

EXPLANATION: - voucher will be forwarded when signed
original is returned this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		1785.28	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHARGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	1785.28		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
	1785.28							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ **APPROVED BY:** _____ **AUDITED BY:** _____

POSTING VOUCHER

DATE: 23 December 1946.

VOUCHER NO. S-21

TYPE OF
VIDES: Scrip AMOUNT: 132.17 RATE: PRINCIPAL CURRENCY

OFFICE: Voucher attached will be forwarded when

EXPLANATION: signed original is returned this office

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		132.17	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TAXES	132.17		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF TAXES:			
BRANCH ' C1 ' C2 ' 03 ' C4 ' 05 ' 06 ' 08 ' 09			
IP ' 132.17			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

DATE: 1 December 1946

POSTING VOUCHER
S.S.U.

VOUCHER NO. S-23

TYPE OF FUNDS: Scrip AMOUNT: RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Washington memo dated 13 September 1946

DISPATCHES:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		19,463.77	
ADVERTS:			
TRANSFERS: Washington (Station)	19,463.77		
COPIES ISSUED			
EXCHANGES			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRACE ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 07 ' 08 ' 09			
" " " " " " " " " " "			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHERDATE: 1 December 1946VOUCHER NO. 131TYPE OF PAYMENT: Scrip AMOUNT: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY: _____REF. NO.: Washington memorandum dated 13 September 1946.

REMARKS:

	DR.	CR.	POSTING IN CHIAIS
CASH INVENTORY	<u>19,463.77</u>		
ADVACCTS: <u>(Name)</u>			
TRANSFERS: <u>Washington</u> <u>(Station)</u>		<u>19,463.77</u>	
CONT'D			
EXCHAGE			
MISCELLANEOUS RECEIPTS:			
NOTES			
OTHER ACCOUNTS			
TOTALS			

DESCRIPTION OF EXPENSES:

BRANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 13 December 1946VOUCHER NO. 132TYPE OF
MONIES: Scrip AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: Accounting attachedEXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES: <u>Heid. Op. - Merchandise</u> (.anc)		<u>2,372.48</u>	
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>2,372.48</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF TOTALS:			
BALANCE ' <u>01</u> ' <u>02</u> ' <u>03</u> ' <u>04</u> ' <u>05</u> ' <u>06</u> ' <u>08</u> ' <u>09</u>			
I.B. <u>1047.40</u>		<u>1325.08</u>	
SPECIAL INFORMATION OR INSTRUCTIONS: _____			

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERATE: 13 December 1946VOUCHER NO. 133TYPE OF
ORDERS: Scrip AMOUNT 20.00 RATE: PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION: To properly classify credit for transfer of 30 Sept. from Rome, representing advance to Lt. Hutchison. Credit was given Wash. for this item when it was transferred to Washington per memo of 13 Sept. However, it has since been classified and reported in error as transfer from Rome.

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES:			
TRANSFERS: <u>Washington</u>		<u>20.00</u>	
CONVERSIONS			
EXCHANGES			
MISCELLANEOUS RECEIPTS:			
TYPEFEES			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA CH	' C1 ' C2 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09		
	" "	" "	" "

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SECRET

M4-009-102

2 December 1946

SUBJECT: Operational Funds, Financial Statement DEC 3 1946
 21 October 1946 through 19 November 1946

TO : Chief, IB
 FROM : Capt., Hans L. Marchand

	<u>Dollars</u>	<u>DOLLARS</u>
Cash on Hand 21 October	163.80	
Outstanding Advances	<u>2,900.00</u>	
 BALANCE 21 October 1946	3,063.80	3,063.80
*RECEIPTS	<u>2,901.70</u>	<u>2,901.70</u>
 TOTAL RECEIPTS AND BALANCE	5,965.50	

DISBURSEMENTS

1. Operational	
a. Salaries	1,047.40
b. Expenses	809.30
c. Miscellaneous	59.07
 2. Housekeeping	
a. Household Repairs	294.66
b. Auto Repairs	<u>162.05</u>

TOTAL DISBURSEMENTS 2,972.48 2,972.48 - 2,372.45

Cash on Hand 19 November 1946	293.02	
Outstanding Advances	<u>3,300.00</u>	
 BALANCE 19 November 1946	3,593.02	3,593.02

***Note:**

\$2,100.00 Issued by Detachment

- 200.00 In Belgium Francs on 15 November 1946

- 101.70 Refund from Fred Unit (Memo 28 October 1946)

200.00 Refer to Memo of 19 November 1946

\$200.00 in Belgian Francs issued thru 27 Oct. 1946
Request the sum of \$2,000.00 in Marks be advanced to this unit
to bring the cash working balance to a safe level.

Attachments

Distribution:
 Chief, IB (2)
 Registry
 Files

Hans L. Marchand
 HANS L. MARCHAND
 Capt., CAC

SECRET

FINANCIAL REPORT**SECRET**ATTACHMENT**1. OUTSTANDING ADVANCES****a. Outstanding advances 21 October 1946:**

ARTHUR	300.00	
FRED	300.00	
LARRY	1,000.00	\$155.00 (U.S.Currency)
NORMAN	300.00	
STEVE	500.00	
WILLIAM	500.00	
<hr/>		
TOTAL	2,900.00	\$155.00

b. Outstanding advances 20 November 1946:

ARTHUR	300.00	
FRED	500.00	\$200.00 (Belgium Francs)
LARRY	1,000.00	\$155.00 (U.S.Currency)
NORMAN	300.00	
STEVE	700.00	
WILLIAM	500.00	
<hr/>		
TOTAL	3,300.00	

2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS**a. Salaries:**

NORMAN Salaries	10.00	Receipt	N12
" "	11.50	"	N13
" "	40.00	"	N14
" "	23.90	"	N15
" "	20.00	"	N16
" "	50.00	"	N18
NANCY	10.00	"	N6
NETTIE	50.00	"	N7
LAURA	75.00	"	L3
LOTTE	50.00	"	L9
LORNA	75.00	"	L16
TIMOTHY	20.00	"	L11
SAMBA	35.00	"	S4
BECK	2.00	"	S5
SATURNUS	100.00	"	S1
HERTIA	75.00	"	HFB1
DEJONGE	100.00	"	F1
<hr/>			
TOTAL	747.40		

Miss Goss 100.00 " E6

G. mch 200.00 " F7

10.98 44

SECRET

SECRET**FINANCIAL REPORT****ATTACHMENT****2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS (Cond.)****b. Expenses:**

HERTIA	15.00	Receipt	HFB2
"OPERATION CAROLE"	10.05	"	HFB3
PX SUPPLIES	25.20	"	HFB4
FACHE	45.00	"	P2
BRUNSWICK "OPERATOR"	20.00	"	F3
DEJONGE	103.00	"	F4
LAURA	65.00	"	L2
LAURA	31.30	"	L4
THOMAS	9.20	"	L6
HEIKEL	2.60	"	L7
"CASUAL INFORMER"	40.00	"	S2,3
THOMAS	10.70	"	L17
THOMAS	50.00	"	L20
NORMAN	44.60	"	N17
RENT	7.00	"	HFB5
ADA	148.00		
ADALIA	155.65		
RENT	20.00		
 TOTAL	 809.30		

c. Miscellaneous

Operational radio	28.50	Receipt	HFB6
Whiskey	24.50	"	HFB7
Prospective agent	5.00	"	S6
Radio Repair	1.07	"	N19
 TOTAL	 59.07		

SECRET

SECRET**FINANCIAL REPORT****ATTACHMENT****3. ACCOUNTING FOR HOUSEHOLD DISBURSEMENTS****a. Household Repairs:**

HFB	2.00	Receipt	HFB8
HFB	9.28	"	HFB9
NORMAN	22.49	"	N3,1
STEVE	10.00	"	S7
STEVE	7.20	"	S8
STEVE	3.00	"	S9
STEVE	.30	"	S10
LARRY	9.50	"	L1
LARRY	53.00	"	L13
LARRY	20.10	"	L14
LARRY	8.30	"	L19
WILLIAM	39.05	"	W7
WILLIAM	2.85	"	W2
WILLIAM	95.44	"	W3
WILLIAM	8.80	"	W4
WILLIAM	3.35	"	W5
TOTAL	294.66		

b. Auto Repairs:

HFB	5.20	Receipt	HFB10
HFB	.60	"	HFB11
NORMAN	8.08	"	N1
NORMAN	1.93	"	E2
NORMAN	1.43	"	N3
NORMAN	1.69	"	N4
NORMAN	1.66	"	N5
NORMAN	.35	"	N6
NORMAN	.42	"	N7
NORMAN	1.76	"	N8
NORMAN	16.20	"	N9
NORMAN	14.58	"	N10
NORMAN	2.70	"	N11
NORMAN	4.60	"	N1-1
NORMAN	.27	"	N2-1
NORMAN	.32	"	N4-1
NORMAN	.40	"	N5-1
FRED	6.00	"	F5
STEVE	4.70	"	S11
LARRY	10.00	"	L5
LARRY	18.60	"	L8
LARRY	10.00	"	L10
LARRY	1.00	"	L12
LARRY	14.50	"	L15
LARRY	8.00	"	L18
ARTHUR	27.08		
TOTAL	186.36		

SECRET

~~1400000~~

FINANCIAL REPORT

SECRET

ATTACHMENT

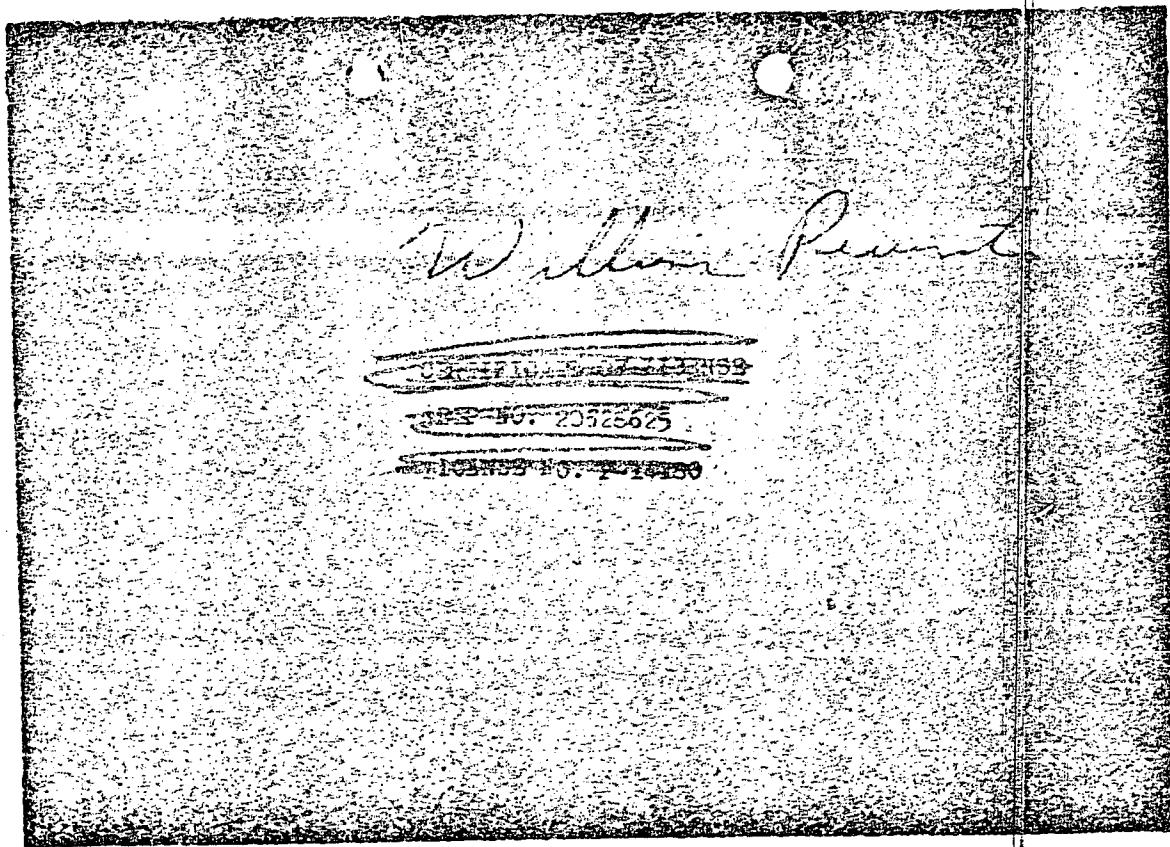
4. Receipts for all the expenses listed in Section 3 are attached.

5. CERTIFICATION:

I hereby certify that no receipts were obtained or that it was not in the interests of the United States to obtain or retain receipts in support of the expenditures made for the operational expenditures listed above in Section 2. In all instances the expenditures were made to obtain or in an attempt to obtain objects of confidential nature.

Hans L. Marchand
HANS L. MARCHAND
Capt., CAC

SECRET



14-00000

RK. 390, 49

W 1

fuer laufende Ausgaben im Haushalt (lt. Haushaltbuch)
in der Zeit vom 1.10. bis 20.November 1946 verausgabt.

Bamberg, den 20.November 1946

Gohlke.

Buchdruckerei Michael Kober

Werkstätte für moderne Gestaltung von Drucksachen aller Art



Bank-Konto: Städtische
Sparkasse Bamberg
Postcheck: Nürnberg Nr. 29215
Fernsprecher Nummer 1471

BAMBERG, 20.10.46
Lippestraße 6 an der Sophienbrücke

Rechnung

für Economic Research Unit, U.S. Forces European
Theater, APO 139

500	3	Briefbogen Din A 4 geliefert Gummi-Stempel gefertigt und geliefert	in 3a.	PM 14.- * 14.- R 28.- <hr/> <hr/> <hr/> netto:	Zahlungen & Erklärungen ort: Bamberg
-----	---	---	--------	--	---

Bodenfelsatz & C°.

Bamberg

Bar-Verkauf

6525 *

Name Kister Lippmann Bamberg 30.10.1946

Nr.	Menge	Artikel	Preis	Fabrikate	Großhandel
		- an Kurzwaren			
4		St. Deckchen	a.	1.90	8.65
3				3.60	7.50
3				6.00	11.04
1					18.00
1					15.00
1					13.50
1					35.35
1					52.00
1					23.85
1		St. Decke			125.00
1					120.00
1					110.00
1					85.00
2		St. Bettvorlagen u.	8.00		16.00
6		Schuerertischer	-.60		3.50
24		Staubtischer	-.30		7.20
1		Decke			204.00
1		zupierkorb			75.50
2		wäschekruhen	30.00		60.00
2		nocker	12.00		24.00
1		zinkenauftasche			8.50

Gesamtbetrag: 954.35

Ma. K. 0000

Michael Fischer · Bamberg
 PORZELLAN-, STEINGUT-, GLAS-GROSSHANDEL.

Fernsprech-Anschluss Nr. 1947 2 722
 Bankamt: Dresdner Bank, Fil Bamberg
 Reichsbankgirok Bamberg
 Wunder & Co., Bamberg
 Postcheckkonto, Niedersatz Nr. 5514

RECHNUNG
 Nr. 2367/Mo.

© Bamberg, 18.10.1946
 Kämmelstraße 18

für Mr. Lippmann, Bamberg, Abtsberg 4

Stock	Ich sandte Ihnen laut Bestellung Rechnung und Gefahr per	Abholung:	Großpreis	Deck.-Preis
1	Kompottsaetz 7 tlg. grün		17.28 ✓	
1	Dose		17.70 ✓	
1	Dejeneur 8185/7 tlg. Bauerndekor		29.78 ✓	
1	Schale 59/8"		10.13 ✓	
1	Kochtopf 18 cm Kosag		8.75 ✓	
1	Kaffeekanne 1 Liter Kosag		4.38 ✓	
			88.02 ✓	
				15
				<u>Rein netto</u>
				<u>Kasse.</u>

Erfolgsort für Lieferung und Zahlung ist Bamberg. Etwaige Reklamationen an Lieferungen müssen spätestens innerhalb 8 Tagen nach Empfang der Ware erliegen. Versendungen ab Station auf Gewähr des Empfängers. Diese Faktura gilt gleichzeitig als Orderbestätigung. Die gelieferte Ware bleibt bis zur vollen Bezahlung des Verkaufspreises mein Eigentum. Das Warenverkaufrecht bleibt für Sie unberührt. — Hinterlässt werden bei franko Rücksendung mit eidiem Packmaterial an meine Adressen zu 5% des Wertes aufgeschrieben.
 Wasser Siebner, Bamberg 10-0000.

Buchung

Datum: 29. 10. 46

Rechnung von

an: Krimmel Böhmeig

1/2	Grindgrob	19.-50
1	Körnerpfing	3.-
1	Frischpfing	2.-
<hr/>		W 33,-50

jimtag Wurstkast
mfallm:

14-00000

Norman -
Household
2
A.T.S.

Autohaus Hersfeld GmbH.

Hersfeld, Fulda Straße 6 — Fernsprech-Anschluß Nr. 71
Bankkonto: Deutsche Bank - Postscheckkonto: Frankfurt a. M. Nr. 26264

TZ № 2338

n

Firma 6
Herrn

Hersfeld,

den 14.8.46

Mag. Kuballa

Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A		B	
				RM	Pfg	RM	Pfg
1	kl.	Kufidryspfrije überdecken				6	15
1	gr.	überdecken				4	95
1		Wetzhölzer				2	60
							68,-

Betrag erhalten

Herrn 14.8.1946
G.m.b.H.
Scheff

Beanspruchungen können nur ertheilt werden,
wenn sie sofort bei Erhalt der Ware erhoben werden. Gelieferte Ware bleibt bis zur vollen Bezahlung unser Eigentum. Erfüllungsort und Gerichtsstand ohne Rücksicht auf die Höhe des Rechtsstreites ist das hierige Amtsgericht.

Berzahlung bei Ablieferung!

Jeep - Tools

Versand-Spesen

Betrag

12 88

50 50

Insgesamt 12 88

80 60

G.m.b.H. 1946

Günther & Vogel, Fulda - Hersfeld

Fahrschule für alle Klassen

Bankkonto: Kreisportkasse Fulda
Stadt Sparkasse, Fulda
Postcheckkonto: Frankfurt a. M. Nr. 61133
Fernref.: Fulda 2066
Hersfeld 895

Auto-Reparatur-Werkstätte
Spezialisiert für Ford-Fahrzeuge

Hersfeld, den 18. 1. 1942.
Friedloher Str. 130

Rechnung

H 2314 彩

Mr. T. H. Merton's Case

16.5	Light Tid 88 Min E 185° 5' 24.56	
46.	Light wind west northeast Slight increase in height Wind gusts 15-16 Wind gusts 15-16	4.95

Betrag dankend erhalten

Hersfeld, den

Auto-Dienst, Güthner & Vogt
Kommanditgesellschaft

Car repair

Reparaturen und Ersatzteile sind ohne jeden Abzug sofort zahlbar.
Bausatzabzüge können nur innerhalb 8 Tagen nach Empfang der Rechnung bereitgestellt werden.
Zahlungsort und Gerichtsstand ist Fulda.

Günther & Vogel, Fulda, Hersfeld

Fahrschule für alle Klassen

Bankkonto: Kreissparkasse Fulda
Stadt Sparkasse Fulda
Postcheckkonto: Frankfurt a. M. Nr. 61133
Fernnr.: Fulda 2066
Hersfeld 695

Auto-Reparatur-Werkstätte
Spezialisiert für Ford-Fahrzeuge

Hersfeld, den 21. Sept. 196
Friedberger Str. 130

Rechnung

H 2315 *

für Tel., Auto-Dienst
1966

19.9.	Rein. 5448 pmo E 11.31 13.2.946	
20.9.	Traktor abgehoben, Montagefehler, 13.2.946	
21.9.	Wagen 111, Motor zum 13.2.946 ab - 1	
	1. u. 2. Prüfungen 13.2.946	

1. u. 2. Prüfungen	13.2.946
Reinigungsfest	13.2.946
Reinigungsfest	13.2.946
Summe	14.32

Beitrag dankend erhalten

Hersfeld, den 21. Sept.

Auto-Dienst Günther & Vogel
Kommanditgesellschaft

E. & P. AG. Düsseldorf

Reparaturen und Ersatzteile sind ohne jeden Abzug sofort zahlbar.
Bestellabgängen können nur innerhalb 8 Tagen nach Empfang der Rechnung berücksichtigt werden.
Zahlungsart und Girokonto ist Fulda.



RECHNUNG

Autohaus Hersfeld GmbH.
Hersfeld H.-N.

R.R. 4208 *

Fuldastraße 6 - Fernruf 711

Postcheckkonto: Frankfurt a. M. 26264

Bankkonto: Deutsche Bank Hersfeld ausgestellt am

28.8.46

Rollendienst - Vulkanisier-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG

RM. 4.20

RM. Vier

Pf. 20

von Herrn Major Kubala
für Schlauch-Rep. m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 18. Okt. 1946

A. Weyrich

4 QUIT-UNG 00254

R. 2526

von

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

*St. 2644, den 22. 10. 46
EC 561111
10/1814 • f. Feld*

"TEXTAR"
Textile Asbest- u. Rienen-Ges. m. b. H. № 11582

KÖLN a. Rh.

Neue Telefonnummer

Köln 50156

RECHNUNG

für Firma

*Major Kubala
Helsfeld*

Sie empfingen heute gemäß Ihrem telef. Auftrag vom

ab unserem Kommissionslager:

*Halo - Beläge
8 Stück jodoh V8 1133
à 220 1760*

Vorliegenden Betrag im Auftrag der "TEXTAR" erhalten zu haben bescheinigt:

Datum:

14/10 46.

"TEXTAR" GmbH.
Schreib- und Unterschriften
Köln - 1. Octava



BOGE & SÖHN

G.M.B.H.

HAUPTVERWALTUNG EITORF/SIEG-WERK I GODESBERG/RHEIN

POSTANSCHRIFT: BOGE & SÖHN G.M.B.H., EITORF/SIEG, SCHLIESSENFACH 7 • RUF 420-421 • DRAHTWERK: BOGE EITORF

Titl.
Refugge Control Unit
Hersfeld/Hessen

POSTSCHECKKONTO: KÖLN 84491 • RAINEVERE DEUTSCHE BANK BAD GODESBERG, COMM. U. PRIV.-NAME SOLingen REICHSBANK-KREISBANKSTELLE SIEGBURG
ABT. I WERKZEUGE
ABT. II BOGE-ELASTIC-STOSSDÄMPFER
ABT. III BOGE-SILENTBLOC-GUMMILAGERUNG
SILENTBLOC-KUPPLUNGEN
SCHMIERLOSE SILENTBLOC-GELENKE

EITORF

Original-Rechnung No.: 7638

Zeichen:	Zeichen:	Zeichen:	Datum:
II	He.	14. 10. 1946	

Unsere Auftrags- und BSG No.:

	à M.	M.	Pf.
Wir sandten Ihnen heute zu unseren umseitig genannten Lieferungs- und Zahlungsbedingungen:			
2 Satz BOGE-ELASTIC-Stoßdämpfer TYPE B komplett für Ford V 8	108,-	216,-	
pro Satz			
BOGE-ELASTIC-Stoßdämpfer TYPE			
./. 25 % Rabatt	54,-		
	162,-		

Betrag erhalten am 14.10.1946 :

BOGE & SÖHN G.M.B.H.

Versand erfolgte per Abholung
an: obige Adresse

Fälligkeitstag dieser Rechnung: in bar

Hausnr. # 3.

ALBERT REHS
Elektro-Spezial Werkstatt

3-1
10.1.1961
R. K.

Empfänger		Frst für Versende des Empfängers		
<i>Major Hubbellar</i>				
Rechnung Nr. 17		Datum		
Bei Auftrag von		Bestell-Auftrags-Nr.	Bestell-Lieferreihen-Nr. von	
Menge	Gegenstand		Einzelpreis	Betrag
1	1 Schraublinsen 10g. Schaft geradeschl. gel. Längsl. einstell.		52,-	
1	1 Stegung verschlungen Kromel. inst.		24,50	
1	1 Werkstoffschraube gel.	31,00		
1	" " klein	34,-		
4	1 Metallschrauben Kromel. inst. mit Schraubendreher durchdr. erhalten		17,50	
			28,-	80
				<u>17,80</u>

Bitte prüfen Sie die Bezeichnungen 07.01.61

Autohaus Hersfeld GmbH.

Hersfeld, Fulda-Straße 6 — Fernsprech-Anschluß Nr. 711

Bankkonto: Deutsche Bank - Postscheckkonto: Frankfurt a.M. Nr. 26264

TZ № 2547

101

**Fima
Herrn**

Mr. Riley

Herstfeld.

dem

Eddy

Rechnung

Bezuständungen können nur anerkannt werden, wenn sie sofort bei Erhalt der Ware erhaben werden. Geliehene Ware bleibt bis zur vollen Bezahlung unser Eigentum. Erfüllungsort und Gerichtsstand ohne Rücksicht auf die Höhe des Rechtsstreites ist das eigene Amtsgericht.

Berzahlung bei Ablieferung!

Vomad-Spuren

Betrag

40

.....

— 1 —

Vomad-Spuren

Betrag

— 1 —

Imaginari

Page 2

Insgesamt

1000-geo # 1-1
 Nödtl. & Söhne, Hersfeld, Hessen, Jf 288 u. 316

Kraftfahrzeug-Reparatur-Werkstatt und -Handlung
 Karosseriebau, Spritzlackierung

Markt 13/15 / Homberger Str. 140



Geschäftsführer: E. E. G.

To
 Military Government
 Hersfeld
 [Redacted address]

Banken:
 Volksbank eGmbH, Hersfeld
 Deutsche Bank Hersfeld

Postcheckkonto:
 Frankfurt am Main Nr. 33750

(10) Hersfeld (Hessen), den
 31.Okt. 1946/ Jahr.

7047 * C

Rechnung

29.10.46 21 066	<u>BMW - 14- m. 80 Ps-Motor:</u> Kühler demontiert, neue Steuerkette mont., Benzineitungen lösen, Fühler wieder aufmont. Motor zum Laufen bringen und Fahrzeug fahrbereit machen 1 Steuerkette Schlauchhünder Werkplatte Schweißen			
		RM	36,00	
			7,50	
			-,40	
			1,--	
			-,30	
		Summe	RM 46,00	
	<u>Zettel darüber schaffen</u>			
	<u>9.11.46</u>			
	<i>Nödtl. & Söhne</i>			

Reifendienst / Vulkanisier-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG

RM.

11. 27.04

RM. Siebenundzwanzig Pf. 04

von Herrn Major Kubala Hersf.

für Schlauch- u. Reifen reparaturen

richtig erhalten zu haben, bescheinigt

Hersfeld, den 15. Okt. 1946

i. O. Weyrich

Über Kölner Verrechnung

FORM 62 Datum der Kunde Rechnung	Ford-Werke A.G. RECHNUNG NR. 848750																																
Datum der Auslieferung <i>1/100</i>	Rechnungsdatum																																
(241a)	Kunden Name Firma Auto - Strunk Köln - Nippes Neusserstr.																																
Lieferungs- schein für	Wartet																																
Abholer zahlt brutto	Kisten Säcke Verschläge Ballen Pakete Bündel Lose Säcke Flaschen Nr. des Prüfers Nr. des Pakets Verlade-Datum																																
<table border="1"> <thead> <tr> <th>ANZAHL GUTZUG</th> <th>BEZEICHNUNG DER GELEIEFERTEN WARE</th> <th>INDIVIDUELLES PREIS</th> <th>GESAMTPREIS</th> </tr> </thead> <tbody> <tr><td>2</td><td>48 - 3620</td><td></td><td></td></tr> <tr><td>1</td><td>48 - 7580</td><td></td><td></td></tr> <tr><td>2</td><td>78 - 8260 Z H P H netto</td><td>x</td><td></td></tr> <tr><td>2</td><td>78 - 8286 Z H P H netto S Z netto</td><td>x x</td><td></td></tr> <tr><td>1</td><td>01T - 12000 Al</td><td></td><td></td></tr> <tr><td>1</td><td>091T - 701290 Z H P H netto S Z netto</td><td>x</td><td></td></tr> <tr><td>2</td><td>51G - 8502 B</td><td></td><td></td></tr> </tbody> </table> <p style="text-align: center;"><i>geg. idem linke</i></p>		ANZAHL GUTZUG	BEZEICHNUNG DER GELEIEFERTEN WARE	INDIVIDUELLES PREIS	GESAMTPREIS	2	48 - 3620			1	48 - 7580			2	78 - 8260 Z H P H netto	x		2	78 - 8286 Z H P H netto S Z netto	x x		1	01T - 12000 Al			1	091T - 701290 Z H P H netto S Z netto	x		2	51G - 8502 B		
ANZAHL GUTZUG	BEZEICHNUNG DER GELEIEFERTEN WARE	INDIVIDUELLES PREIS	GESAMTPREIS																														
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1	01T - 12000 Al																																
1	091T - 701290 Z H P H netto S Z netto	x																															
2	51G - 8502 B																																
<p><u>Dies ist ein Packzettel - Rechnung telet.</u></p> <p><u>Gutschrift für fehlende Waren kann nur nach Einsendung dieses Zettels erfolgen.</u></p> <p>1.0. BRABE</p>																																	

PARAGON AG Berlin-Dahlem

1968

Form 2075

Ford-Werke AKTIENGESELLSCHAFT		10
KÖLN-NIEHL, den	15.11.1946	049692 *
QUITTUNG		
Empfangen von	Zahlungsart	Betrag
Franziska <u>Mrs. Anita Strom R. Klem</u>	Bankcheck Bargeld Überweisung	145 80
<u>Herrn Hertl 2/1</u>		<i>80</i> wie oben
8487.50	Ford-Werke Aktiengesellschaft	
		Kassierer
Name Zeichnung, Druck oder Käte R. A.U. 78 10450 Berlin Aug. 40 Klasse A		

~~Moncher #5~~

QUITTUNG RM. ~~3.20~~

RM. ~~0.70~~ Pf. ~~20~~

von Major Kubala Hersf.
für Schlachtrep. m. Mlg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 29. Okt. 1946 *i.A. W. W. und*

~~Moncher #4~~

QUITTUNG RM. ~~0.00~~

RM. ~~0.70~~ Pf. ~~00~~

von Major Kubala Hersf.
für Schlachtrep. m. Mlg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 7. Nov. 1946 *i.A. W. W. und*

14-00000

Norman
Exper

- N17

Reisekosten - Rechnung

vom 3. I. 46 - 16. I. 46

4.-8.	Bahnfahrt Ilsenburg - Königsee	RM 52.-
5.-8.I.	Bejnung u. Verpflegung K'see	RM 45.-
8.-9.I.	Hotel Rudolstadt Verpf. u. Wayag.	RM 15.-
8.-9.I.	Bahnfahrt K'see - Halle	RM 13.50
9.-14.I.	Halle Bejnung - Frühstück	RM 54.-
9.-14.I.	Halle Verpflegung u. Getränke	RM 108.-
9.-14.I.	Vorort- u. Straßenbahnen (und. Herzberg)	RM 10.-
12.I.	Rauchwaren	RM 120.-
14.I.	Bahnfahrt Halle - Ellrich	RM 9.-
14.-16.I.	Übernachtung u. Verpflegung	RM 15.-
4.-16.I.	Zeitungsoz	RM 4.50

zus: RM 446.00

Betrag erhalten 25.10.46

M. Meyer

2-19

Received: \$ 10.70

L. J. Patriquin
OCT 1 1946
Heidelberg Area
Radio Repair Shop
Haupstraße 90
Heidelberg

② 50-900
I certify that I, HANS L. MARCHAND, paid to
HERTIA THE sum of 750 RM.

Hans L. Marchand
HANS L. MARCHAND
CAPT. CAC

③ ④ ⑤
2 Mar. 1946

I certify that I, Hans Marchand
have paid to Virginia Morris
\$ 7.50 for a bill submitted
for agent Hertia.

Ogilvie

14-00000

HEIDELBERG AREA
ENLISTED PERSONNEL'S POST EXCHANGE

Date 21 October 1946

This is to certify that . Pfc. Bruckert, Albert . . . , ASN . 46012464 . . .
has legally purchased in the E.M. Post Exchange, Heidelberg, Germany:

. Two scarves, \$ 3.25 each
. //////////////

Lester G. Couch Jr.
LESTER G. COUCH JR. (L.G.)
E.M. P.X. MANAGER

Please
check on Mr.
Bergeski
ring and wire to
Sundahl

1150 1100 1130

14-00000

(3)

18 Nov. 1942

I certify that L. Oms Floring,
have paid to Virginia Murphy
the sum of \$18 for article
submitted to Operation Cross.

O. Y. Floring

R. S.

DUPLICATE

1	Pencil	\$ 1.00
1	Pencil leads	\$.10
2	Coat hangers	\$ 1.25
1	Knife	\$.75
1	Wick and flints	\$.10

~~\$3.15~~

~~1.95~~

~~10 change~~

~~2.05~~

CASH No. 1

H.M. POST EXCHANGE

B. Saltz

**ARMY EXCHANGE SERVICE
CLOTHING STORE
FRANKFURT
APO 757 U. S. ARMY**

4

CASH SALES SUR

Slip No. A No. 23929

The above articles hereby purchased are for my personal use. Authorized allowances are not exceeded this purchase.

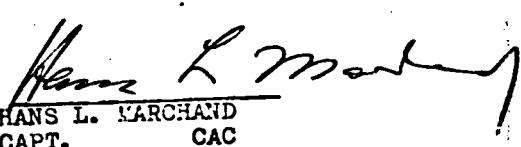
Elisabeth T. T.

NAME 403 1st battery RANK ORG.
AND NOV 6 EXP. DATE 1968
ACLT 7-66-000 AC 3200-11003

14-00000

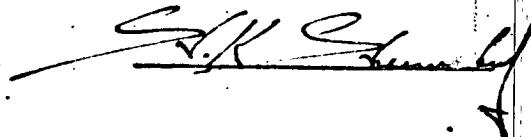
I certify that I, HANS L. MARCHAND, paid
to Frau Aussman the sum of 70 RM for houserent.

5


HANS L. MARCHAND
CAPT. CAC

PAYMENT RECEIPT6
21 October 1946

Received from G.Clark the sum of twenty-eight dollars and fifty cents (\$ 28.50) this date in payment for a radio of U.S. make purchased at his request at the P.I.



Rcd from Capt. Hans Hardard this date
\$28.50 (Twenty-eight and fifty cents)
to settle his expenses. galledby.

24.50
12.25
12.25

49.00

7

28 Oct. 1942

I certify that I, O. G.
Fleming, paid \$24.50 for
Operation of Liquor consisting
of: 4 batches whisky, 2
batches of gin, 2 batches of
cognac.

O. G. Fleming

Richard Lambert

Rundfunkvermittlung

Piöck 67

Teddee

卷之三

8

Reparaturannahme **Nº** **579**

Name Brake

Ort Werdelfing : Straße _____

Gerät hat folgenden Fehler _____

Amerikanisches Gericht

220V Gleichstrom ungedämpft

Gerät kann in ungefähr ... Tagen abgeholt werden.

Gerät repariert _____ **Gerät geprüft** _____

Gerät zurückgegeben

Ettie Rückseite beachten.

AEG

ALLGEMEINE ELEKTRICITÄTS-GESELLSCHAFT

Barverkauf № 1127

Abt. I

Datum 19. 11.

9

19E6

RCB H'berg

Menge	Ware	PL Nr. Type	Preis	Verkaufs- preis
1	Sichtschrankmotor neu gewickelt in eingebaut im Sichtschrank einschl. Lohn in Kalkula			99,80

**ALLGEMEINE EKSTRAORDINAR GESELLSCHAFT
BURG MANNHEIM**

**Auto - Licht - und - Dienst
L. Fath-Trippmacher
Heidelberg**

Heidelberg,
Alte Bergheimerstr. Nr. 1. J.d.

QUITTUNG

J. F. D. Murphy
Halla

Balk. 20.

Sept. 20th 1863
6

Hch. Schweikardt

**Automobile Motorräder / Fahrräder
Reparaturen
BENZINE / ÖLE / ERSATZTEILE / REIFEN**
Heidelberg-Schlierbach,

Rechnung

fit

✓	Postkarte 5862	
	BKK B2	52-
		52-

Oct. 3. 1946.

I have received this
date 100 R.M. as advance
payment for services
rendered. Mayor Wm. J.
③

12

6 Nov 1984

I have received 120 R.M.

of which I spent

115 R.m for transportation
T.m

to Munich a transformer
13 - being tested

14-00000
17 Oct 1946

I have this day received 400 RM for services
rendered

Maya Unger

(14)

21 Oct. 46

I have received
100 R.M. for services
rendered in H.
I have received 239 R.M. -
previously for which
I now receipt
being held

(15)

5

21 Oct. 1946

I have received
this date 200 P.M.
for services rendered
and transportation.

Hans Beckel

16

Bescheinigung

(8)

Bedeutige hiermit

Rei. 500. - i.V. Fünfhundert
schallen zu haben.

Bad Wimpfen 30.10.46

F. Färberberg

100-6

6-1

8. November 1946

Von Mr. Fowen Rill 100. - i.w. Einkünften
erhalten zu haben

bescheinigt:

Kesel

14-00000
— Karl 500. ~~Ranger #7~~ per 7-1
annual October whatever

18.11.40 Maya May

Steve Clegg

(2)

Hierdurch bestätigen wir, von der Militärregierung Nürnberg

RM 200.-

(zwei hundert Mark) erhalten zu haben.

15 Oktober 1946

Kurt Strobel.
Alfred Strobel.

K. Strobel
K. Rödel

6

(3)

21 - 10 - 1946

Ich bestätige, heute von der
Militärregierung Nürnberg erhalten
zu haben.

Rm 200.-

2 Pakete Zigaretten

Kurt Etzold

(6)

Nürnberg, 6 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 50.—

(fünfzig Mark)

erhalten zu haben.

(Prospective agent)

E. Trauss.

7

Stone
Homelid

(10)

Guthung über RM

3 . 15
Rpfg 55

In Wörtern
RM

Christe Grei

in Zahlen
Rpfg 55

von

1 Gymnastempel

für

dankend erhalten zu haben
wird hiermit bescheinigt

Ort

Datum

Wig 12.11.46

Stempel Rapp
NORBERG
Uhlandstr. 9

Zugriff aus Ostungsblock Best.-Nr. 302

(7)

14 November 1946

Ich bestätige heute von der Militärregierung Nürnberg 100 RM (hundert Mark)
erhalten zu haben. (Monatslohn 15 Oktober - 15 November 1946)

Christa Kiesel

Christa Kiesel

LEONHARD MOLL Zeugniederlassung Nürnberg

11

Ring-Garage

17516 *

Treustraße 8, am Opernhaus. - Ruf 25012

Rechnung
Lieferrschein

Ltr. Benzin

" Oel

Waschen, Durchschm.

Rollen flicken:

Sonstiges:

Der Verkauf von Betriebsstoffen erfolgt im Namen und für Rechnung des Betriebes.

14.10.46 Wäscheputz

44,-

der 17.10.46 44,-

Barausmeister

14.10.46 Wäschefrau	5.-
4.10.46 Putzfrau -	5.-
Beim Kässler	50
Wäsche - mangeln	50
14.10.46 Wäschefrau	5.-
15.10.46 Putzfrau	5.-
16.10.46 L. Ritter	5.-
räumen	
21.10.46 Wäschefrau	5.-
28.10.46 u	5.-
9x Wäsche - mangeln	1.-
Tafelmilchgekörn	1.- 80
Gummikug.	50
4.10.46 Wäschefrau	5.-
Friedl f. L. Ritter	5.-
8.10.46 Wäschefrau	5.-
Wäsche - mangeln	1.-
11.10.46 Wäschefrau	5.-
12.10.46 u z. Kässler	5.-
Friedl f. L. Ritter	5.-
Wäsche - mangeln	1.-
Erhalten der 17.10.46	41.80
Büttner	

9

Nürnberg, 5 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg

RM 30.--

(dreissig Mark)

erhalten zu haben.

(Offiz. - hlp)

(H. Müller)

H. Müller

(5)

5 November 1946

Ich bestaetige heute von der Militaerregierung Nurnberg RM 20
erhalten zu haben.

Subsource of
Britt y Pete

Josef Beck

10

(1)

12 November 1946

Hierdurch bestaetige ich, von der Militaerregierung Nurnberg
heute

RM 1000.--

(tausend Mark)

erhalten zu haben.

Kurt RINNEBERG

(4)

Nurnberg, 5 November 1946

Hierdurch bestaetige ich, von der Militaerregierung Nurnberg heu-
te

RM 350.--

(drei hundert fuenfzig Reichsmark)

und 1 carton Zigaretten

erhalten zu haben.

Gabsa.

14-00000

LARRY EXPENSES

B R E C H N U N GI- Zeit vom 8.Juli bis 20.August 1946

1. Grenzübertritt GOARSHAUSEN, Strafe für verbotenen Grenzübergang.....	100.-
2. Fahrt nach H A M B U R G nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüber- ganges bei KASSEL-GÖTTINGEN.....	119.80
3. Fünf Übernachtungen von 13.bis 18.August 1946.....	15.-
4. Fahrgehd Hamburg - Heide mit Lody insgesamt 4 x.....	60.-
5. Fahrt HAMBURG - VIENNEBURG und zurück.....	104.-
6. Fahrt HAMBURG - ILMENREUTH nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüber- ganges	143.-

II. Fahrt nach P R A Y K F U P T September 1946

1. Fahrt ILMENREUTH - REGENSBURG - FRANKFURT	45.-
2. Eine Übernachtung.....	3.-
3. Fahrt FRANKFURT - REGENSBURG - ILMENREUTH	45.-
4. Telegrammkosten und Stadtfahrten.....	15.-

Gesamtbetrag: 649.80

Q U I T T U N G

Sechshundert-neunundvierzig Mark und achtzig Pfennige (649.80 4)
erhalten zu haben, bestätigt

den 22. 10 1946



#2

Laura Expenses.

I have received today, 16.11.86

RM. 500.- (five hundred)

in advance, to be accounted for
in a later specification

 Tolja

16.11.86

(#20) Thomas operation

I have received

RM 107.- (hundred and seven)

today for telephone & telegraph
expenses.

12.11.86

 Tolja

(#17) Thomas expenses

(Thomas)

Hilke
Pol. Tag und den 26. 10. 1946
²³

für Herrn Dr. Smith

Rechnung Hans Schneider Firma

1 Koffer 11	1	6.50
1 Brosche, Band und		
Brustgummi 30,-		
Postkosten	1	15.-
Handtasche Feuerwehr		4.50
(D) Zahndant und gläserne	st.	2.00
Bronzette		

I have received Thomas
RM 91,20 (ninety-one
and twenty 100)
today.

26. 10. 46

⑥ Folga
Thomas

A B R E C H N U N G

1. Reise abschließende Abrechnung von Bericht Nr. 2
die Zeit vom 1. Juli bis 21. September 1946

2. Reise nach München in der Zeit vom 24. bis 28.9.46:
 a) Fahrgeld: Immenreuth-Marktredwitz-
Regensburg-München und zurück..... 58.- II
 b) Übernachtung..... 3.- II

3. Reise nach Köln von 3.-bis 18.Oktober 1946
 a) Fahrgeld: Immenreuth-Kirchenlaibach-
Kirnberg - Ansbach - Würzburg
Frankfurt - Kassel - Hannover
- Köln und zurück über Frankfurt
- Würzburg - Ansbach - Immenreuth 203.30 II
Köln-Münster und zurück..... 32.- II
Zweimal Köln-Bonn und zurück..... 16.- II

Gehalt für Monat September 1946

Gesamtbetrag einschl. Gehalt

Reisekosten

312.30

QUITTING
Mittwoch hundertundzwölft, 30 Pfennige weiter
~~mit dem Betrag hundert zwölf Mark und sechs Pfennigen~~
~~ausgestellt~~
denkend erhalten zu haben, bestätigt.

22. Oktober 1946.

Friedolf

Laura
Eigene
account

4

14-00000
28 Oct 69

I certify that I paid to H. Hissback
the sum of 100 RM for
Auto Repairs.

Kenneth Boshart

(5)

Au - Ensinger Schwäbisch F 1	
Inhaber:	Johann Ensinger
Fernuf	488
Postcheckkonto:	Stuttgart 26305
Girokonto:	3096 bei der Kreissparkasse Heil
Barverkaufs-Nota	den 23. 10. 1969.
für	Wagor Lehmann
1	Tragenheber 33.-
1	Restschlüssel 3.30-
2	Fräheringen : 20
(12)	<u>36.50</u>

Betrag erhalten: D. Ensinger

Leol. n. Tripß Nachf. Bayreuth

Buchdruckerei - Papiergroßhandlung

Nº 3083

Sophien-Strasse 7
Rufnummer: 2038
Postschranknr.
Nürnberg Nummer 38017

Quittung für *Winterschlafgrube*

	800 2 fl. Liter	8,-
(8)	Betrag kontant erhalten Bayerl, den 21. 10. 46 F. W. Wintergrube Gesamtsumme abgeschoben	

RICHARD HUTTNER, ⑩ HELMBRECHTS
Kraffahrzeuge Reparaturwerkstätte

Fernruf: Nr. 653
Bankkonto:
Volkshank Heimbrecths
Postcheck-Konto:
Nürnberg Nr. 4822

⑩ Heimbrecths, den 28. Okt. 1946.
Gau Bayreuth

RECHNUNG für U.S. - Army, Bayreuth!

Sie erfordern:				
		30 Liter Glysantin	4,70	141. --
(8)			Sa. RX	141. --

14-00009
30 Oct. 86.

I certify that I paid H. Hiesbach 100RM
for auto repair.

KW Jones

#10

I certify that I have paid to Helmut Hiesbach
RM 145

9 Nov. 1986.

KW Jones

#15

J. ROTI MMER AMBERG

Ober
Kais. Schw.-Ring 27

Reichsbetriebsnummer
0964.5136

9.60

QUITTUNG

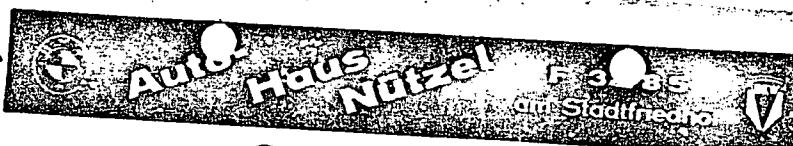
von Fa. Herrn ehemaliger Schmid Einzelpf.
für 2 Leinwagen



Amberg, 6.11.46

J. ROTI MMER
Auto-Licht
Kaiser-Ludwig-Ring

(12)



Quittung Nr.

von

Herrn ehemaliger Schmid Einzelpf.

für

2 Leinwagen

RM

101 bar

RM

1 Scheck ab

RM

1 Wechsel per

RM

1 Sonstige Wertpapiere

RM

1 in Wörtern:

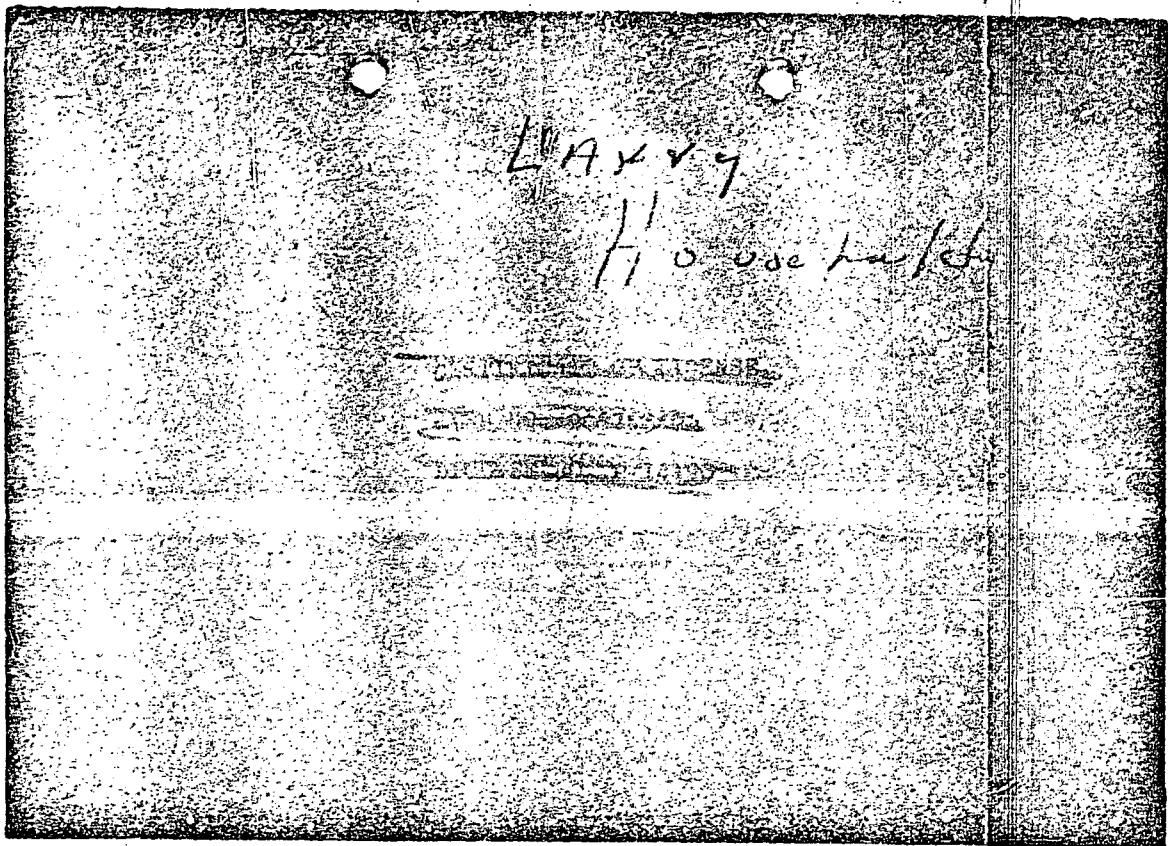
(18)

Bayreuth, den 11.
Auto parts.

194

Empfänger:

MOTOR E 1.01 - erhalten



RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 17 RPF 19 3366
FROM MCA 17, 2001 IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF

— 1 —

RÄUK

OFFICIAL CAPACITY

BAYREUTH SIG FORM #

For Mr. Jones and Mr. Smith.

15/11.1946. Behandelt

(19) Telephone bill

fm
Gmunden 20.1.00
Betrag anreisen: reibbaren
Bayreuth, den 11.11.96
Eckta: M. Herbeck, Bayreuth
Household (Lamp) *H. H. H.*

- zur Rechnung vom: 29.10.46 Kunde: Major Smith, USA
 Den Betrag von RM. 529,65 dankend erhalten.
 Bayreuth, den 29.Okt. 1946

RUNDFUNK-ELEKTRO-FACHGESCHÄFT KEBECK & SALOMON.

4000 6 46



Rundfunk-Elektro-Fachgeschäft
Kebeck & Salomon, Bayreuth

Fernsprecher Nr. 3512 - ELEKTRO - RADIO - Erlanger Straße 13
 Bz-Konto: Bayer. Hyp.- & Wechselbank Fr. Bayreuth, Kto. 2172 - Postcheckkonto Nürnberg 66072

Anerkannter Meister-Betrieb des
 Rundfunkmechaniker-Handwerks d.
 Fachgruppe Rundfunktechnik im
 Reichsamt des Elektro-Handwerks

den 29. Okt. 46
 Goe

RECHNUNG Er. 2117

Bayreuth
 Gneisenaustr. 6

Betr.	Arbeiten an d. elektr. Haussanlage lt. Montage-Auftr. 01589:			
1	3fl. Holzkrone m/Gläsern	89	—	
2	3fl.schmiedeeis. Kronen	68	—	136 06
6	Schirme S 1c	4	90	29 40
1	4fl.schmiedeeis.Kfone			70 65
4	Schirme S 1c	4	90	19 60
1	3fl.Holzkrone m/Gläsern (Lieferschein 002075-u.76)			89 —
				433 65
2,5	m L-litze	0	30	— 75
1	Birnenst-ster			— 62
1	Pendelleuchte 30 cm m/Kugel			6 30
3	Ausschalter			2 07
1	Kronenstab			6 55
1	Pendelstab 30 cm			1 42
1	Glasschale (Done)			6 00
4	Sicherungen 6 Amp.			0 28
10	M 75-Draht 2x0,2			1 15
4	M 75 2x0,75			1 71
5	5xLindflängenzuschl.-Pos.15			88 6
2	Lusterklemmen			— 10
3	Trockenelemente	2	52	7 56
1	Muffe, 1 Aufhangenippel			— 20
	3242 Monteurstunden (Mehrholz)	1	00	62

(13)

Charge ticket
 for trunkcalls

Switch **Bayreuth**

Tel. No. 3318

Since sending of recent tele-
 ph. bill your telephone has
 been charged with

43 trunk calls and no-
 delay calls at a total amount
 of

58 RM 65

By order of Mil. Govt. the call
 tickets must be kept by us
 for at least 90 days. After
 expiration of this time the
 call tickets will be forwarded
 to you.

14. Okt. 1946

Date

listed:

checked:

(s.4) By **KMS**

Foto: Ja

Gutkettel

Bitte bestätigen Sie diese (markieren)

Berm.-Stelle Bayreuth

Rufnummer

Name

Wohnung

Job

wörtlich

RM | D.M. | P.M.

Entnahmelistef. Fernsprechgebühren eingezahlt

Entnahmelistef. Fernsprechgebühren

Empf. Nr.

Empfangespräch

Bestätigung

○ R.A.S.

○ C.G.M. | D.G.M. | B.G.M.

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 94 RPF 95
 FROM Eugene C. Rogers IN PAYMENT OF TELEPHONE BILL FOR THE
 MONTH OF SEPTEMBER 1946.

Eugene C. Rogers
 NAME
Officer
 RANK
Communication Off.
 OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

#1

Telephone bills will be issued monthly
 The total number of local calls for
 the period covered by this bill is
 shown on slip "Ortsgespräche".

Local calls are added up by automatic
 device

Individual slips are made out by ope-
 rator for long distance calls.....

Please pay bill within one week after
 date of issuance. Failure of bill
 being paid before expiration will re-
 sult in disconnection of line and col-
 lection of additional fee of RM 2.-

Payments will be received in cash at
 each Post-Office. The red slip will
 be retained by Post-Office as Voucher.
 The envelope will be signed by tel-
 ler and returned to subscriber as
 receipt voucher.

Please report all your troubles to
 number 3519. for immediate attention

Telephone-Bill

DEBIT	RM	Rpf	CREDIT	RM	Rpf
Balance from past month:	141.39		Balance month		
1)					
2) 19		1.80			
3) 24		34.35			
4)					
43	39.11		Sum		
	19.55		and 50% by Con-		
			trol-Law No. 20		
Total minus credit	94.95		Total minus debit		
Total to be paid	94.95		Credit		

OFFICE OF THE COMMUNICATOR
79
OFFICER
US ARMY

DATE 13 Nov. 1946

SUBJECT: TELEPHONE BILL.

TO : Lt. Jones, Quartermaster, 6 No 3378

1. UNDER PROVISIONS OF SIGNAL S O P 46, HEADQUARTERS US-FET, DATED 9 APRIL 1946, CLASS B TELEPHONE INSTALLATIONS MUST BE PAID FOR BY SUBSCRIBERS.

2. WHERE TWO OR MORE OFFICERS OCCUPY THE SAME BILLET THE TELEPHONE BILL WILL BE LISTED IN ONE NAME ONLY. IT IS THE RESPONSIBILITY OF THAT OFFICER TO COLLECT THE PRO-RATA SHARE FROM THE OTHER OFFICERS AND PAY THE BILL TO THE DESIGNATED AGENCY.

3. TELEPHONE BILLS WILL BE PAID WITHIN 10 DAYS OF THE DATE AT THE TOP OF THE LETTER.

4. BILL FOR October 1946

LOCAL	RM	RPF
TOLL.....	5.	10
SERVICE.....	10.	20
MISC. 50% Mail, Postal Rail: 11.	6	12
Reichsport TOTAL.....	33.	60

PAY TO Representative Com. Office. Hours 1330 to 1630

FOR THE COMMUNITY COMMANDER:

George M. Roper Jr.
GEORGE M. ROPER, JR.
CPT. INFANTRY
COMMUNICATION OFFICER

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM RPF
FROM IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF

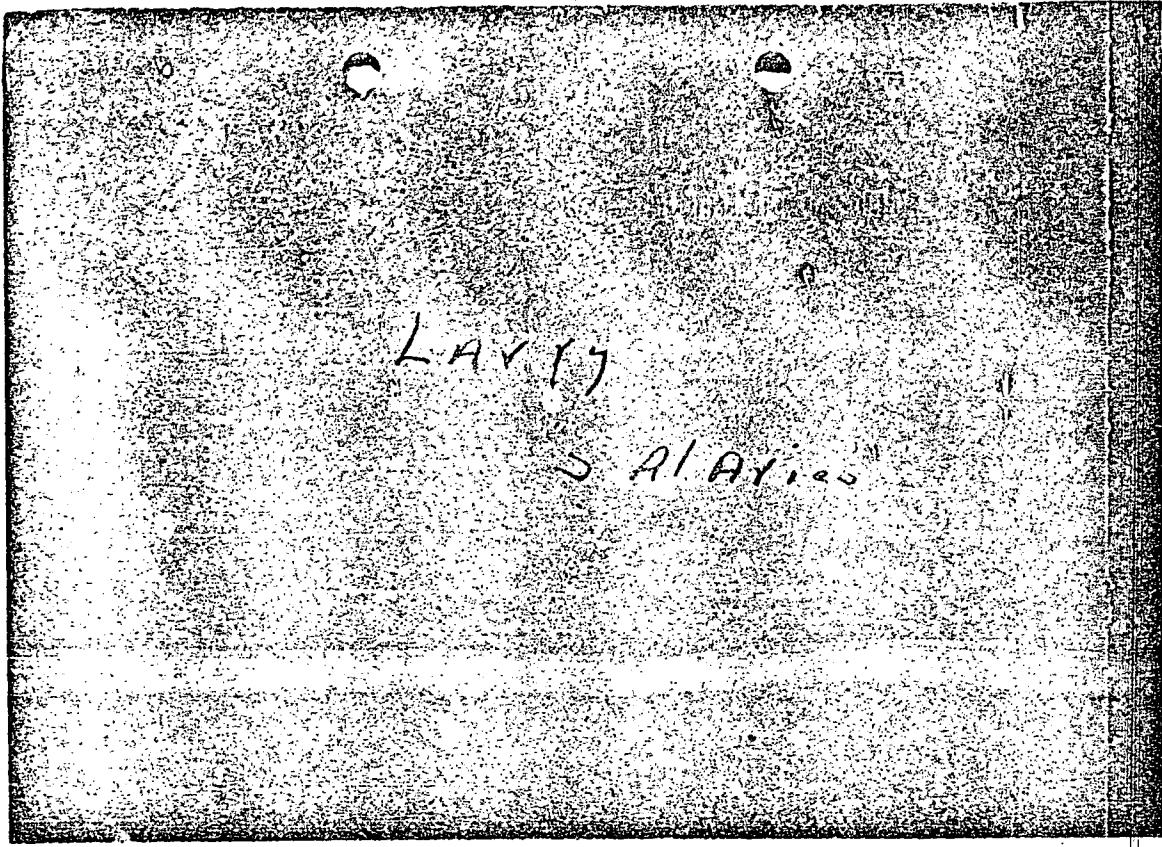
NAME _____

RANK _____

OFFICIAL CAPACITY _____

BAYREUTH SIG FORM # 1

⑨
Telephone Bill



Ankündigung

Verkaufsstart nach fünfzig Proz.
(750.-Proz.)

für Normal September 1946
Standard aufstellen

22.10.46.

fredoff

(F3) Laura.

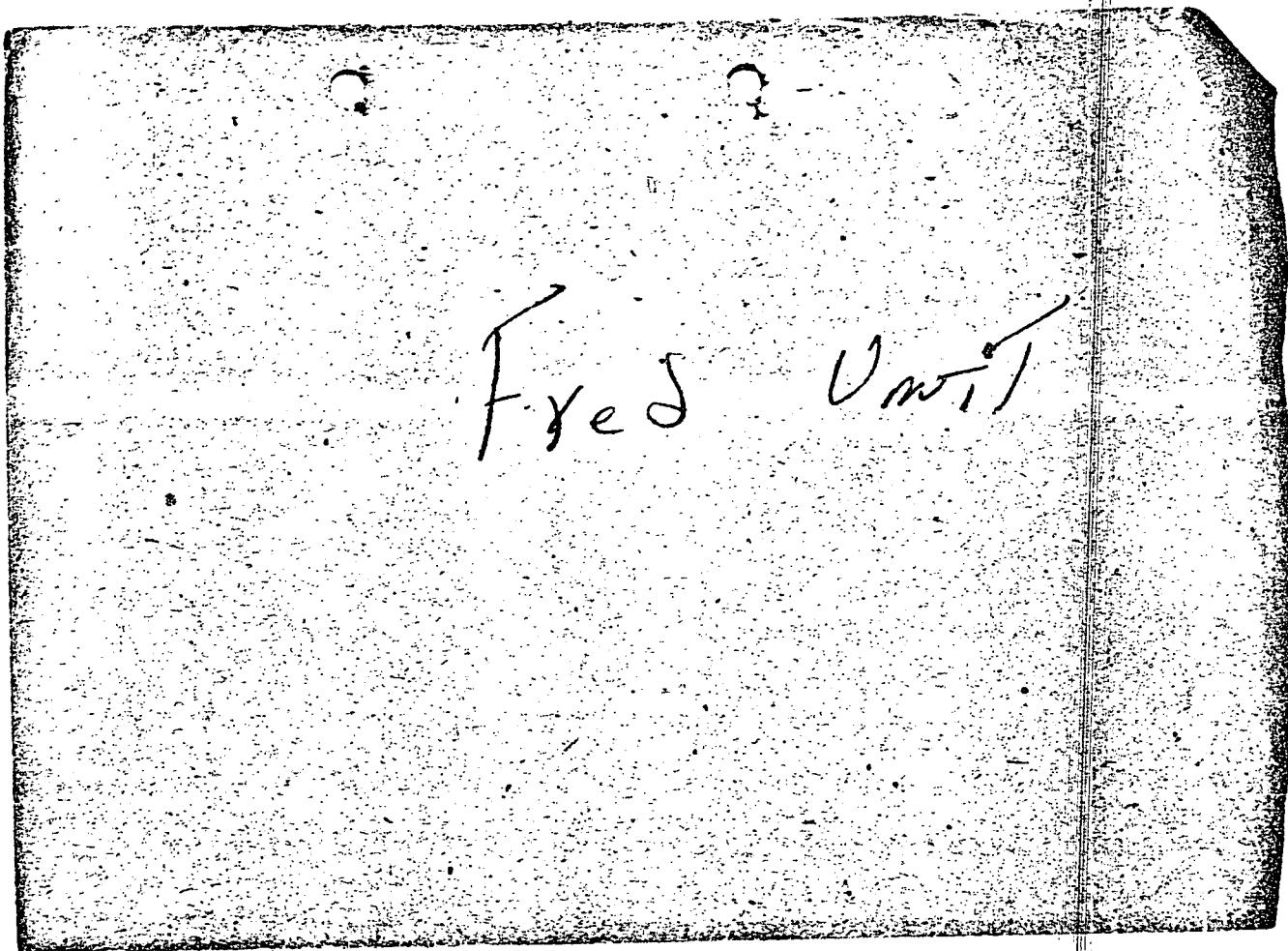
① Guernsey
500 - Dm - five francs -
of the Mon. 2 October 1946
receipt
Lamf, Guernsey
30. Oct. 1946
Dr. H. A. D. M. A. M.
#9 Salaries for month of Oct 1946

Q U I T T U N G
750.- M
für Monat Oktober dankend erhalten
12/11/46
Friedl
A
TG Laura Salary Oct.

○ RM. 200,-
erhalten für die Zeit d. 1 - 31. Oktober
1946

Georg Schm. d/r

(Timothy)



Vereichnis
O-3 21496

Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Krankenhaus-Personalstands-Nr. 1227

Konstanz, den 18. Sept. 1946.

Städt. Sparkasse Konstanz
Postcheckkonto Karlsruhe 666

Man zahlte bargeldlos Postcheckkonto Nr. 915

für Herrn: Emil Freiburg, L. Br. für Herm: Jean Dejongo

Pflegkosten-Rechnung

von Wiesbaden.

Eintritt am 18 ten 7. 1946.

Entlassen am 22 ten 10. 1946.

Verpflegungskosten für die Zeit vom 16. ten 8. 1946.
bis 31 ten 8. 1946 für 16 Tage zu 7. XII. 80 Rpf.

R.M. 20

124. 80

F 4
Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Konstanz, den 22. Oktober 1946.

Vereichnis
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postcheckkonto Karlsruhe 666

Man zahlte bargeldlos!

Pflegkosten-Rechnung

für Herrn: Jean Dejongo

von Wiesbaden.

Eintritt am 18 ten 7. 1946.

Entlassen am 22 ten 10. 1946.

Verpflegungskosten für die Zeit vom 1. ten 10. 1946.

bis 22 ten 10. 1946 für 22 Tage zu 7. XII. 80 Rpf.

1 Röntgenfilm 30/40

4 Röntgenaufnahmen 30/40 Papier

Durchleuchtungen Per Abrodil

Laboratoriumskosten ab 1.9.46.

Meditamente) Unterkosten bei Operation

Verbandsmaterial) & Nachbehandlung

Betäubungsmittel) 14 Fl. Wildungen

Strahlenbehandlung

Geschenk: Chesa Vom 27.10.-26.10. = Summe

R.M.	Ad
171.	60
10.	80
40.	—
14.	30
31.	—
50.	45
12.	60
339.	75
31.	60
361.	95

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Vereichnis-Eintrag zu verweisen.

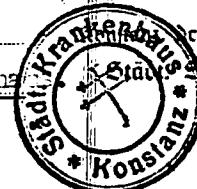
An Herrn

Betrag empfangen

Jean Dejongo

Konstanz, den 149

Konstanz. Städt. Krankenhaus. Städt. Spitalverwaltung.



Kassier

14-00000
RADOLPHZELL
STOCKACH
TUTTLINGEN
ROTTWEIL
TÜBINGEN
BÖBLINGEN
AUTOBAHN

Herrn

Emil Dejang'o

Konstanz.

Stadt. Krankenhaus - I. II.

Herrn

Emile Jeān Dejango

Konstanz.

Stadt. Krankenhaus I. II.

M

18 November 1946

Hickory Ridge Station
200 AM (Zulu Standard) 45

(E 3)

Bleeding.

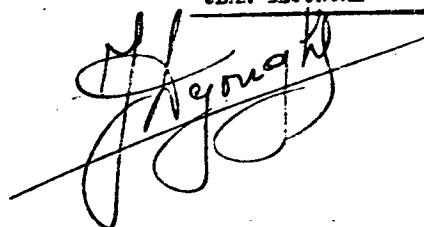
This is receipt for expenses by
Brunswick operator (he does not
want to sign his name).

(F1)

I certify having received the sum of four thousand three hundred seventy seven
(4,377.30) Belgian Francs representing September and October Salaries 1946

3 November 1946

JEAN DEJONCHE



(F-3)

RK 200 (Zweihundert) zur Erstattung von Auslagen erhalten
zu haben, bescheinigt

29 October 1946

Jaeger

RK 250 (Zweihundertundfuenfzig) als Vorlage fuer Ausgaben
auf der Reise nach Berlin erhalten zu haben, bescheinigt

20 November 1946

Jaeger

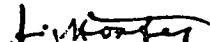
paid to Fache to cover expenses on his
last trip, car repair, etc.

Advanced to Fache to cover expenses
during his recent trip.

F5
PUBLICATIONS RESEARCH UNITAPO 633
20 October 1946

OPERATIONAL FUNDS

1. On hand as of 20 October 1946: - - - - - 3000.00 Marks
2. Expenses:
 - (a) Hospital bills for Dejonghe - - - - - 1079.95
 - (b) Expenses for Fache - - - - - 450.00
 - (c) Expenses for Brunswick Operator - - 200.00
 - (d) Miscellaneous (Garage, Car Repairs etc) 60.00TOTAL 1789.95 Marks
3. 3000.00 Marks
- 1789.95
1210.05 Marks
4. On hand as of 20 November 1946: - - - - - 1210.05 Marks


SIEGFRIED HOXTER
1st Lt AUS

I certify having received the sum of

4,377.00 (four thousand three hundred and ~~Seventy~~ seven)
Belgian Francs, representing salary for the months of September and
October 1945.

13 November 1946

Goosens
Marcel Goosens

14

1
Mark Scheffel

F 7

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1945

G. L. M.
G. Mark

5 6.65. 50

3 00. 00

5 9 65. 50

200

293.0 2



Copy

I certify having received the sum of
23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

G. Link
U. S. Mark

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 134

TYPE OF FUNDS: Scrib AMOUNT: 524.80 RATE: PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		524.80	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	524.80		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09		
Serv.	" " " " " " " " 524.80		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 13 Dec., '46 Branch: Serv. Number: _____TO: Special Funds Officer, Heidelberg
(Station) _____Disbursement of Special Funds in the amount of 22,971.60 Belg. Francs. (\$ 524.80)

To: _____

For: Purchase of elec. equip. for use at HQs.

_____ is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick Procuring Officer
Harlan H. Hedrick (Title)
 Capt. TC * * * * *

This is to certify that I have received \$ 524.80
 (amount and type of funds)
 from the Special Funds Officer for the purpose as above authorized.

* XXXX The disbursement of these funds was made in accordance with
 above authorization and is evidenced by attached documents.

* I will account to the organization for the proper disbursement
 of these funds and return any unexpended balance
 (Date of
 completion of mission, monthly, etc.)

Signed *Harlan H. Hedrick*
HARLAN H. HEDRICK,
 Capt. TC

* Initial applicable paragraph.

4 December 1946

TO: Finance Officer
THRU: Lt Col Kubler

It is requested that M/Sgt J. Gleize be issued \$600. in Belgian Francs for the purpose of procuring electrical equipment including heaters in Luxembourg which are not available in the European Theater from the U.S. Army.

HARLAN H. HEDRICK
HARLAN H. HEDRICK
Captain, TC
Supply Officer

13264
26267

Grands Magasins STERNBERG Frères

Compte courant:
Banque Générale à Luxembourg
Compte Chèque Postal 147
Téléphones 25-23 & 63-60

Luxembourg, le 10.12.46 19

Fol. _____

FACTURE

pour Départements de Guerre A.O.P. 403

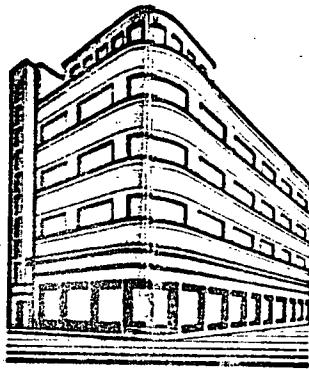
F	8	electric radiators	412.50	3.300.	✓
	8	idem	320.-	640.-	
Total frs. 3.940.-					

facture n° 1091146
STERNBERG FRÈRES

This is to certify that the supplies
and/or goods shown on this statement
were received by us for the Government
and/or the services as indicated
and performed such services as indicated
or services as indicated and were
obtained at U.S. War Department
or if so encl. We further certify
that as far as we are concerned
from local dealers such supplies
as shown are correct and the bill
has not previously been paid. The
goods and/or services were procured
solely for organizational and not for
personal or private use.

Date _____

to report . . .



**GRANDS MAGASINS
STERNBERG FRÈRES**

RUE DU CURÉ • LUXEMBOURG • TÉL. 25-23 ET 82-10
SUCCURSALES A ESCH ALZETTE ET DIFFERDANGE
BANQUE: BANQUE SÉNÉGRALE DU LUXEMBOURG : COMPTE CHÈQUES POSTAUX

BANQUE: BANQUE GENERALE DU LUXEMBOURG : COMPTE CHÈQUES POSTAUX 147

**VERRERIE, PORCELAINE
ARTICLES DE MÉNAGE
ARTICLES ÉLECTRIQUES
PARFUMERIE, CADEAUX
PAPETERIE, VANNERIE
JOUETS**

Luxembourg, le 9.12.1943

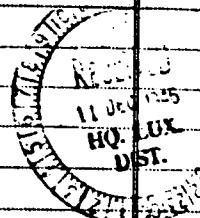
194

Fol......

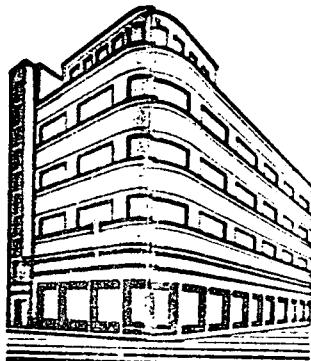
Facture

pour Départements de Guerre , A.P.C. 403

This is to certify that the supplies
and or goods shown on this statement
were received in good condition
and as the services as stated were
performed satisfactorily. The goods
or services purchased can be obtained
obtained from S. M. L. Co., Inc.
or if so available, the local dealers
such as to require the same to be made
from local civilian sources. The charges
as shown are correct and the bill
has not previously been paid. The
goods and or services were procured
solely for organizational and not for
personal or private use.



El reporte



**GRANDS MAGASINS
STERNBERG FRÈRES**

RUE DU CERÉ · LUXEMBOURG · TÉL 25-23 ET 63-60
SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE

BANQUE: BANQUE GÉNÉRALE DU LUXEMBOURG : COMpte CHÈQUES POSTAUX 147

VERRERIE, PORCELAINE
ARTICLES DE MÉNAGE
ARTICLES ÉLECTRIQUES
PARFUMERIE, CADEAUX
PAPETERIE, VANNERIE
JOUETS - - -

Luxembourg, le 9.12.

1946

Fol. _____

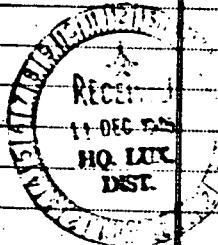
Facture

pour Départements de Guerre, A.O.P. 403

P	50	m cable	6.-	300.-
	50	"	4.80	240.-
24	candles 220/25		17.80	427.20
100	bulbs 220/100		25.70	2570.-
100	" 220/60		14.90	1490.-
20	electric accessoress		23.50	470.-
24	" "		5.25	126.-
60	" "		3.70	222.-
12	bulbs		72.20	866.40
			frais:	6711.60
			=	=

This is to certify that the above
and or goods shown on this
ment were received in good condition
and or the services as stated in
performed satisfactorily. The goods
or services purchased can only be
obtained from S. Sternberg Frères
or if so arranged from other
such stores as the ones provide
from local sources. The goods
as shown above and the bill
has not been paid. The
goods and services were procured
solely for governmental and not for
personal or private use.

Date Processing Officer



to reporter

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 135TYPE OF FUNDS: Scrip 35.60 VALUE IN TERMS OF RATE: 55.60 PRINCIPAL CURRENCYREF. NO.: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING IN ITIAIS
CASH INVENTORY		<u>35.60</u>	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES	<u>35.60</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	' 01 '	' 02 '	' 03 '	' 04 '	' 05 '	' 06 '	' 08 '	' 09 '
Services	1	1	1	1	1	1	35.60	1

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 12 Dec. 1946 Branch: Serv. Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of Rms. 356.00 \$ 35.50To: Ackermann & Co.For: Installation of gasoline pumpRepairs to lawn

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to Serv.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

EXECUTIVE OFFICER

LOUIS E. KEHLER, LT. COL., ORD

(Title)

* * * * *

This is to certify that I have received Rms. 356.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* _____ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)Signed: Freimper

* Initial applicable paragraph.

Städt. Gartenamt
Heidelberg
Friedrichstrasse 9

Eing.

17.10.1946

Rechnung

an die Dritte Armee im Rosengarten in Handschuhshain

Repair Gear issue

schuldet für Rasenpflanzungen im Monat September 1946

This is to certify that the amount
and the following services were
rendered by the above named
firm for the repair of the goods
as mentioned in the bill.
The bill is correct and the sum
of 96.- is due and payable.
The services required were
not found to be correct. The dis-
sers as shown are correct and the bill
is not previously been paid. The
goods and/or services were provided
solely for organizational and not for
personal or private use.

11. Dec 46 R.L. Cullen
Procuring Officer

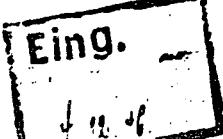
96.- MM

Geprüft 17.10.46
1. BUCHLEITER
Willy Röderhöfer
B.B.A. [Signature]

Received payment
17.10.46 [Signature]

Jakob Schmitt

HOCH- UND TIEFBAU-GESCHÄFT



HEIDELBERG Dossenheimer Landstr. 39, Postf. 4731 / Gegr. 1873
Bank: Heidelberger Volksbank Heidelberg / Postscheck: Karlsruhe 10836

Fol. 3

Tag: 3. Dez. 1946

RECHNUNG für U.S.Army RosengartenHeidelberg.GASOLIN - PUMP MOTORPOOL

		zz	Rw
1946			
10.10. -	Jm Parkplatz Steubenstrasse in Heidelberg-H-hn		
13.11.	wurden in der Zeit vom 10.10. bis 13.11.1946		
	folgende Erd-u.Maurerarbeiten ausgeführt:		
	Ausheben der <u>Tankgrube</u> , <u>Versetzen des Tanks</u> , Einfüllen der Tankgrube u. Abfahren des übrigen Schutts:		
	<u>Löhne:</u>		
	<u>61½</u> Maurerstunden zu <u>1.10+50% = 1.65 = 101.47 RM</u> <u>106</u> Hilfsarbeiterst. " <u>0.93+50% = 1.40 = 148.40</u>	<u>249 87</u>	
	<i>Gashin Pumpo</i>		
	<u>Hebevorrichtung:</u>		
	Stellen eines <u>Dreibocks mit Keitenzug</u> , hierfür =	<u>10 00</u>	
	<u>Rechnung geprüft und als</u> <u>Hilfe</u> bestätigt Heidelberg, den 11.12.46	<u>zus.</u> <u>259 87</u> =====	
	<i>Architekt</i> Der Architekt: <i>W. H. Thompson</i> S. A. S. <i>Thompson</i>		
	<i>I certify that the supplies and services stated on this account have been received in good order and that the work done thereon was performed satisfactorily. The goods and services purchased do not belong to the U.S. Military authorities but to the firm mentioned above. The services of the firm mentioned were not contracted for by the U.S. Military authorities. The services rendered are not for the use of the U.S. Military authorities but for the use of the U.S. Army.</i>		
	<i>W. H. Thompson</i> Project Manager		
	<i>Received payment 12/12/46</i>		
	<i>W. H. Thompson</i>		
	<i>Dec 16 H. E. Schmitt</i>		

POSTING VOUCHERDATE: 12 December 1946VOUCHER NO. 136TYPE OF FUNDS: Scrip AMOUNT: 140.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: Repayment of advance

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	<u>140.00</u>		
ADVANCES: <u>F. W. Richards</u> <u>(Name)</u>		<u>138.98</u>	
TRANSFERS: <u></u> <u>(Station)</u>			
CONVERSICNS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Exchange Equalization		<u>.02</u>	
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH ' <u>01</u> ' <u>02</u> ' <u>03</u> ' <u>04</u> ' <u>05</u> ' <u>06</u> ' <u>08</u> ' <u>09</u>			
" " " " " " " " "			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 137TYPE OF
UNDS: Scrip AMOUNT: 230.76 VALUE IN TERMS OF
RAT: PRINCIPAL CURRENCYREFERENCE: Voucher attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		230.76	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary	230.76		
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA CH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09			
" " " " " " " " "			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 138TYPE OF
JUDDS: Scrip AMOUNT: 51.45 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
SALE INVENTORY		<u>51.45</u>	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>51.45</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH ' <u>C1</u> ' <u>C2</u> ' <u>03</u> ' <u>C4</u> ' <u>05</u> ' <u>C8</u> ' <u>08</u> ' <u>09</u>			
Services " <u>51.45</u> " " " " " " " "			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

50.

VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES

Name or Number of Payee: Frederick W. Richards Position: Auditor FT
 Authority and Basis for Payment: Letter 5 March 1946 from Chief, Finance
to Richards, approved by Director.

Period: From 0001 24 November (inclusive) To 2400 14 December (inclusive)
 (Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>21</u>	<u>3</u>	<u>2.45</u>	\$ <u>51.45</u>
	(No. of Days)		(Rate per day)	
Transportation				\$ <u> </u>
Incidental Travel Expenses (Itemize on reverse side hereof)				\$ <u> </u>
TOTAL				\$ <u>51.45</u>

Paid in	<u>Scrip</u>	<u>6</u>	<u>per</u>	=	<u>51.45</u>
	(Type of Currency)		(Rate of Exchange)		(Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature: _____
 Title: _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Frederick W. Richards
 (Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

14-00000
November 24 - December 14...Official Duty Heidelberg

PER DIEM:

21 days @ 7.00 per day 147.00

Less quarters furnished - 21 @ 1.40 29.40

Less meals purchased thru government facilities - 63 @ 1.05 66.15 95.55

51.45

POSTING VOUCHERDATE: 16 DecemberVOUCHER NO. 139TYPE OF
TDS: Scrip ACCOUNT: 161.55 RATE: PRINCIPAL CURRENCY
VALU IN TERMS OFREF REFCT: Payroll and vouchers attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		161.55	
ADVANCES: <u>(Date)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPE OF			
OTHER ACCOUNTS Payroll-Salary	161.55		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' C1 ' C2 ' 03 ' C4 ' 05 ' C6 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No.

Period of this Voucher: From _____ To _____ OVERTIME SHEET ATTACHED
 NAME OR NUMBER OF PAYEE Evelyn D. Andrews Position Clerk

Salary	Annual Rate	Int. Payable
Paid in <u>8</u>	<u>2644.80</u>	<u>15.25</u>
Type Currency	Rate of Exchange	Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable
Cost of living allowance	\$	\$
Special Foreign Living allowance	\$	\$
Paid in <u>8</u>		
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

2
No. _____

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Overtime sheet attached

Period of this Voucher: From Paul R. Brown To Edit. Analyz
NAME OR NUMBER OF PAYEE Position

Salary	<u>A4149.60</u>	<u>Int. 7.73</u>	<u>ble</u>	<u>7.73</u>
Paid in	<u>e</u>	<u>4 hours overtime</u>		

Type Currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data
Sheet or other official document, explain here).

Quarters allowance	<u>\$</u>	<u>Annual Rate</u>	<u>Int. Payable</u>
Cost of living allowance	<u>\$</u>	<u>\$</u>	<u>\$</u>
Special Foreign Living allowance	<u>\$</u>	<u>\$</u>	<u>\$</u>
Paid in	<u>e</u>		

Type Currency Rate of Exchange Amount

I CERTIFY that I have received the above amounts for the purpose and period
stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive.
 - * I have taken _____ hours of _____ leave from _____
to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number
appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during
period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

No. 3

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From _____ To Overtime Sheet attached

NAME OR NUMBER OF PAYEE Willow May Connick Position Clerk Steno

Salary	Annual Rate	Int. Payable
Paid in <u>0</u>	<u>3021.00</u>	<u>34.24</u>

Type Currency	Rate of Exchange	16 hours overtime	Amount
---------------	------------------	-------------------	--------

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable
Cost of living allowance	<u>0</u>	<u>0</u>
Special Foreign Living allowance	<u>0</u>	<u>0</u>
Paid in <u>0</u>	<u>0</u>	<u>0</u>

Type Currency	Rate of Exchange	Amount
---------------	------------------	--------

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive

* I have taken _____ hours of _____ leave from _____ to _____, during this period.

* Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

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**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 4

Period of this Voucher: From _____ To _____ Overtime sheet attached

NAME OR NUMBER OF PAYEE Wallace E. Erwin Position Intelligence Officer

Salary	Type Currency <u>G</u>	Annual Rate <u>155.00</u>	Amount <u>15.46</u>
------------------	------------------------	---------------------------	---------------------

Paid in	Type Currency <u>G</u>	Rate of Exchange	8 hours overtime	=	Amount <u>15.46</u>
---------	------------------------	------------------	------------------	---	---------------------

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Type Currency <u>G</u>	Annual Rate <u>155.00</u>	Amount <u>15.46</u>
------------------------------	------------------------	---------------------------	---------------------

Cost of living allowance	Type Currency <u>G</u>	Annual Rate <u>155.00</u>	Amount <u>15.46</u>
------------------------------------	------------------------	---------------------------	---------------------

Special Foreign Living allowance	Type Currency <u>G</u>	Annual Rate <u>155.00</u>	Amount <u>15.46</u>
--	------------------------	---------------------------	---------------------

Paid in	Type Currency <u>G</u>	Annual Rate <u>155.00</u>	Amount <u>15.46</u>
---------	------------------------	---------------------------	---------------------

Type Currency <u>G</u>	Rate of Exchange	=	Amount <u>15.46</u>
------------------------	------------------	---	---------------------

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive.
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

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No. 5

**UCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From _____ To _____ Overtime sheet attached
 NAME OR NUMBER OF PAYEE Margaret L. George Position Clerk

Salary	Annual Rate	\$t. Payable
Paid in	<u>8</u>	<u>2644.80</u>
Type Currency	Rate of Exchange	<u>15.25</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	\$t. Payable
Cost of living allowance		
Special Foreign Living allowance		
Paid in	<u>8</u>	<u>5</u>
Type Currency	Rate of Exchange	= Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

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SEP 1946

**CHER FOR PAYMENT OF INDIVIDUAL I ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 6

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Betty Anna Hill Position Clerk Steno

Salary	Annual Rate	Int. Payable
Paid in <u>8</u>	<u>2644.80</u>	<u>7.63</u>

Type Currency Rate of Exchange 4 hours overtime Amount 7.63

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable
Cost of living allowance		
Special Foreign Living allowance		
Paid in <u>8</u>		

Type Currency Rate of Exchange = Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive

* I have taken _____ hours of _____ leave from _____ to _____, during this period.

* Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

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SEP 1946

JOKER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 7

Period of this Voucher: From _____

To _____

OVERTIME sheet attached

NAME OR NUMBER OF PAYEE

Position

Thomas PolgarJr. Intell Officer

Salary	Annual Rate	Amt. Payable
Paid in €	<u>4149.60</u>	<u>15.46</u>
Type Currency	Rate of Exchange	

Remarks: (If amount of salary is other than 15.46 hours overtime, foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Amt. Payable
Cost of living allowance		
Special Foreign Living allowance		
Paid in @		= Amount
Type Currency	Rate of Exchange	

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive

* I have taken _____ hours of _____ leave from _____ to _____, during this period.

* Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment.

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5

SEP 1945

No. 8

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCESPeriod of this Voucher: From _____ To Overtime sheet attachedNAME OR NUMBER OF PAYEE Michael Rajacich Position Intl. Officer

Salary	Annual Rate	Amt. Payable
Paid in @	<u>4149.60</u>	<u>25.13</u>
Type Currency	Rate of Exchange	<u>13 hours overtime</u>
		= <u>25.13</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Amt. Payable
Cost of living allowance		
Special Foreign Living allowance		
Paid in @		
Type Currency	Rate of Exchange	= Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
- * I have taken _____ hours of leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 9

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Andree J. Rittener Position Edit. Analyst

Salary	Annual Rate	Att. Payable
Paid in <u>8</u>	<u>3397.20</u>	<u>8.28</u>

Type Currency Rate of Exchange 4 hours overtime Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Att. Payable
------------------------------	-------------	--------------

Cost of living allowance	<u>✓</u>	<u>✓</u>
------------------------------------	----------	----------

Special Foreign Living allowance	<u>✓</u>	<u>✓</u>
--	----------	----------

Paid in <u>8</u>	<u>✓</u>	<u>✓</u>
------------------	----------	----------

Type Currency Rate of Exchange Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-applied No. of Payee

** Approved for payment

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM 10, 33-5
SEP 1946

~~SECRET~~Voucher for Payment of Individual Pay Roll
and/or Quarters & Cost of Living AllowancesNo. 11Period of this Voucher: From _____ to Overtime sheet attachedNAME OR NUMBER OF PAYEE Dorothy Stevens Position Clerk

Amount	Date	Amount payable
<u>3021.00</u>		\$ <u>17.12</u>
<u>Cost of Living Allowance</u>		\$ _____
<u>Special Foreign Living Allowance</u>		\$ _____
<u>Pain in</u>		\$ _____
<u>Type currency</u>	<u>Date of exchange</u>	<u>Amount</u>

8 hours overtime

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Pay Sheet or other official document, explain here.)

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. I FURTHER CERTIFY that (indicated by "X" statements applicable)

a) I am married
 b) I am single without dependents in area
 c) I am single with dependents in area
 d) If officially absent during the period for which payment is claimed (indicate)
 travel status annual leave sick leave LD&P.
 from _____ to _____ inclusive.

e) Quarters and/or meals furnished _____

Date 19

Signature or number of payee

(1) Approved for payment _____

Signature _____

Title _____

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of fin. Cif. making payment

(1) Not required if pay. is in accordance with auth. authorization.
 (2) Not required if you. is signed by payee with full pay roll name

~~SECRET~~

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 140TYPE OF
FUND: Scrip AMOUNT: £5.00 RATE: PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INSTRUCTIONS
CASH INVENTORY		85.00	
ADVANTS: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
POSTAGE	85.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAHC	'	C1	'	C2	'	03	'	C4	'	05	'	C6	'	08	'	09
Services	'	£5.00	'		'		'		'		'		'		'	

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 12 Dec., 1946 Branch: Services Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 85.00 scripTo: Marie Prering Allied Nat'l employeeFor: Salary for month of November 1946_____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Services
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature)

(Title)

This is to certify that I have received \$ 85.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed:

Marie Prering
Marie Prering

* Initial applicable paragraph.

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 141TYPE OF
ACCTS: Scrip AMOUNT: 1.68 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFNOCT: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>1.68</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES	<u>1.68</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09		
Intell..	' ' ' ' ' ' ' 1.68 ' '		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 11 December 1946 Branch: CCM Number: _____TO: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of 200 French FrancsTO: Captain ThompsonFor: Operational Expenses

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to Intelligence
(Branch, Project, Function, Etc.)

AUTHORIZED BY:


Louis F. Kubler Executive Officer
 (Signature) (Title)

* * * * *

This is to certify that I have received 1.68 (200 French Francs)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion of mission, monthly, etc.)

Signed: Oliver D. ThompsonOliver D. Thompson
Captain, Inf.

* Initial applicable paragraph.

14-00000

I certify that the amount of \$1.68 (200 Fr each
Francs) was spent in connection with transportation
of body.

Oliver D. Thompson
Oliver D. Thompson
Captain, Inf.
CCM

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 142

TYPE OF FUNDS: Scrip AMOUNT: 30.00 RATE: 1 VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		30.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	30.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

Services ' 30.00 ' 00 ' 00 ' 00 ' 00 ' 00 ' 00 ' 00 ' 00

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 10 December 1946 Branch: _____ Number: _____To: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of _____

To: _____

For: Salary for period November 1-30, 1946_____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature)

(Title)

This is to certify that I have received 30.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* _____ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion or mission, monthly, etc.,

Salvatore Piccoli

Signed: Salvatore Piccoli

* Initial applicable paragraph.

FILE NO. 33-7
SEP 1946

16

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 143TYPE OF
MUNDS: AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY PURPOSE: EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u>Bern</u> (Station)	<u>84.40</u>	<u>84.40</u>	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TOPPING: <u> </u>	<u>84.40</u>	<u>84.40</u>	
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH : <u>01</u> : <u>02</u> : <u>03</u> : <u>04</u> : <u>05</u> : <u>06</u> : <u>08</u> : <u>09</u>			
" : " : " : " : " : " : " : "			

SPECIAL INFORMATION OR INSTRUCTIONS: VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 144TYPE OF FUNDS: Scrip AMOUNT: 50.00 RATE: PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		50.00	
ADVANTS: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	50.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAHC	'	C1	'	C2	'	03	'	04	'	05	'	06	'	08	'	09
Services	:													50.00		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 9 Dec. 1946 Branch: Serv. Number: _____To: Special Funds Officer, Weidelsberg
(Station)Disbursement of Special Funds in the amount of € 50.00 (500.00 Marks)To: Capt. Hedrick Procuring Officer
For: Miscellaneous
Purchase of ~~expended~~ supplies and services._____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Services
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick
Capt. (Signature) Procuring Officer
(Title)

* * * * *

This is to certify that I have received € 50.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* ✓ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed:

Harlan H. Hedrick
HARLAN H. HEDRICK
Capt. TC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946



499,60

R.M.

QUITTUNG

Von

für

Auftrags-Nr.

R.M.

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 194

Heidelberger Gutenberg-Druckerei

G. m. b. H.

BRANTWORT: 77 02
PERKUT: 42 41 42 43
HANS-BUNTE-STRASSE 4
POSTSCHLÜSSELNUMMER 193

TEROSON-WERK
ERICH ROSS
CHEM. FABRIK - HEIDELBERG

BANKLEISTO: DRESDNER
BANK FIL. HEIDELBERG
POSTSCHLUSSKONTO
KARLSRUHE 11380

[] Teroson-Werk, Erich Ross, Chem. Fabrik, (17a) Heidelberg, Postfach 193

Firma

Peter Werner
Malermeister
(17a) Heidelberg
Friedhofstr. 9

Rechnung

Unsere Antrags-Bestellung: Unsere Zeichen: (17a) Heidelberg
und Versandanzeige R.O./Nr. 300 190 Kä den 18.11.46

Unsere Rechnungsbestell-Nr.	Ihre Zeichen und Abstellung:
0/0684 0042	
Ihre Bestell-Nr. (Tag)	Vernadung:
18.11.46	18.11.46
Vernadungsbemerkung: Ware wird sofort mitgenommen	

We standen Ihnen auf Ihre Rechnung und Gehalts zu den untenstehend genannten Lieferungs- und Zahlungsbedingungen

Uns. Kast. Nr.	Einsatz- zeit	Gesamtpreis zzgl.
20 kg. Innenanstrich Plasti creme	.60	32.00
./. 3% Skonto		-.95
		31.05
Betrag dankend erhalten		
Heidelberg, 18.11.46		
TEROSON-WERK		
11/50 - Obernische 4		
17a - Treuhänder der M.L.-Reg.		
Abschluß von bisherige Abnahme kg	kg	
heutige	1	
Noch abzunehmen kg	kg	
	RR 1946	



Grogerie Werner, Heidelberg

Hauptstraße 76, Ecke Märsgasse
Fernsprecher 3110 - Gegr. 1870

Kassenzettel

für

Tag: 18.11.46

Dose

3 50

11.11.46 - 05.30 F

11.11.46 - 05.30 F

Lieferschein

5207

für Herrn Borngarten

1 Tafel + 10 1/2	- 60
2 Tafel Kaffee %	- 30
	- 90

Gebühren erhalten

27.11.

2 50

bezahlt

3.42

zugefahren durch:

abgeholt durch:
Heidelberg, den 15. 11. 1946 Wilhelm Entemann.
2000 250.

SECRET

USFET

23

SECRET

FILE COPY

41

5

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)
US ARMY

6

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)Please
Send Two Copies and Return

Send TWO Copies and Return

HICSEC 2. 6. NOV

16

21.11.18



QUITTUNG

Von

F. f. Gehaltsurk. USFET APO 757

für

Briefhüllen bedrucken

Auftrags-Nr.

R.N.

Hier - 807100

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 27.11. 1946

Heidelberger Gutenberg-Druckerei
G. a. b. H.

g. u. d. a.

This is to certify that the supplies
and/or goods shown on this statement
were received in good condition
and/or the services as stated were
performed satisfactorily. The goods
or services purchased could not be
obtained from U.S. Military sources
as it is not in the supply list.
The goods and/or services were made
available to us by the
U.S. War Department Detachment
and the bill has not previously been paid. The
goods and/or services were procured
solely for organizational and not for
personal or private use.

Dec. 1946 H A Nelsick
Date Procuring Officer

FILE COPY
FILE COPY

USFET

1.8W
1.8V War Department Detachment
Apo 257 (USFET)

1.3W

1.8V War Department Detachment
Apo 257 (USFET) US Army

1.6T

M.G.H
M.60

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and/or goods shown on this statement
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as it is not in the supply list.
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Dec. 1946 H A Nelsick
Date Procuring Officer

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as it is not in the supply list.
The goods and/or services were made
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U.S. War Department Detachment
and the bill has not previously been paid. The
goods and/or services were procured
solely for organizational and not for
personal or private use.

Dec. 1946 H A Nelsick
Date Procuring Officer

Stadtkaſſe Heidelberg

Unjordernde Dienstreise:
Stadt Zetra. Watt 1420. + 1

Amt für Allgemeine Bauverwaltung

forderungszettel

Erdnungs-Ziffer
(Bei Überweisung durch
die Bank oder Post an-
geben)

068061 *

Bidwert: 10

Herr
Floß

Hainich

Hercule Cavigy

Bücherbestände

Kinderbetreuung von Kinderarbeitsfreiheit am 17. 9. 46
in Belgien ab 1960

କୃଷ୍ଣ 10.30

welche innerhalb 8 Tagen, vom Tage der Bußstellung dieses Forderungszettels an gerechnet, an die Stadtclasse zu bezahlen sind.

Heidelberg, den 21. XI. 1946

i.d. Fugley

Dieser Forderungszettel ist bei der Zahlung vorzulegen — Kassenstunden täglich von 8—12½ Uhr. An Samstagen und allen Tagen vor Feiertagen sowie am letzten Werktag eines jeden Monats von 8—12 Uhr.

Böhlighausenstraße 2815

Bahungen können außer bei der Stadtflasse im Rathaus, bei der Bezirksflasse sowie bei sämtlichen Banken in Heidelberg erfolgen.

GUTTUNG

PM

— 1 —

1

P.M.L.

richtig erhalten zu haben, beschreibt hiermit
Heidelberg, den 30. 10.

STEMPEL-BAUER
HEIDELBERG · PLÜCK 20



Heidelberger Gutenberg-Druckerei GmbH.

Schreibmaschinen-Großbetrieb / Rotationsmaschinen / Stereotypie / Buchbinderei

FORMBLATT-VERLAG

Heidelberger Gutenberg-Druckerei GmbH., (17a) Heidelberg

An das

W.D. Detachement
USFET APO 757

Heidelberg

Brennengasse 12-22 - Postfach 184
Fonrund 2937
Drohtanddruck: Heidelberg
Bankkonten:
Dresdner Bank, Filiale Heidelberg
Heidelberger Volksbank
Deutsche Bank, Filiale Heidelberg
Bezirkssparkasse Heidelberg
Reichsbank-Giro Heidelberg 523.677
Postcheckkonto 4426 Karlsruhe L.B.

Tag und Nr. Ihrer Bestellung

25.11.45

Tag

30.11.45

Rechnung Nr. 19 178

Tag der Lieferung	Menge und Art der Druckerarbeit	DM	Rpf
29.11.	500 Briefhüllen, Format 24 x 10,5cr, lseitig bedruckt in Schwarzdruck, <u>Hüllen geliefert</u>	4.	80
<u>detra wurde voraus bezahlt</u>			

Bei Zahlungen bitten wir unsere Rechnungs-Nummer anzugeben.

Bestellungen können nur innerhalb 8 Tagen nach Empfang der Waren berücksichtigt werden. — Erfüllungsort und Gerichtsstand für beide Teile ist Heidelberg.

Walter Hamberger

Metall- und Gummistempel / Gravieren, Prägen, Drucken / Vereins- und Festabzeichen

Spezialität: Feine Stahl- und Messingstempel für Bleistifte und Füllhalter · Maschinen-Gravuren · Schilder für alle Zwecke

Fonspred.-Nr. 313 Amt Schwetzingen
Bankkonten: Bezirks-Sparkasse Schwetzingen
Volksbank e. G. m. b. H. Schwetzingen
Postcheckkonto: Amt Karlsruhe Nr 75639

RECHNUNG

Schwetzingen, den 4. 12. 1945
(Bodes)

für Firmen *W. Hamberger Schlossmühle Heidelberg*

		<i>1 Gramm Gummistempel an W. Hamberger</i>	<i>Rm. 52,-</i> <i>Rm. 54,-</i>

Dr. Ochs



QUITTING

R.M. 100

Von
fürF. d. Geträngt Welt Nr. 757
Verwaltung a' Personalburo

Auftrags-Nr.

R.M.

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 1. 10. 1946

Heidelberger Gutenberg-Druckerei
G. m. b. H.

Kir. Willmann & Co.
HEIDELBERG
Fernruf 5198 - Hauptstrasse 125
Fachgeschäft für gediegene Hausrat

Kir. Willmann & Co.
HEIDELBERG
Fernruf 5198 - Hauptstrasse 125
Fachgeschäft für gediegene Hausrat

Anz.	Datum	Preis	R.E.	F.
25	Griffe, Gr.	13		
This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactory. The goods or services purchased could not be calculated from R.R. bill of lading or if so available the bill of lading was issued by a company from which no bill of lading was issued. The bill of lading has not been paid. The goods and/or services were processed solely for organizational and not for personal purposes.				
4 Dec. 1946 <i>A. K. Helmick</i> Procuring Officer Date				

Verk.	33-00445
-------	----------

Bei Irrtum oder Um-
tausch ist dieser
Zettel vorzulegen.

Richard Haag & Sohn, Abt. Kassenblock, Kirchheim-Tech

Anz.	Datum	Preis	R.E.	F.
15	Griffe	6,50		
This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactory. The goods or services purchased could not be calculated from R.R. bill of lading or if so available the bill of lading was issued by a company from which no bill of lading was issued. The bill of lading has not been paid. The goods and/or services were processed solely for organizational and not for personal purposes.				
1 Dec. 1946 <i>A. K. Helmick</i> Procuring Officer Date				

Verk.	33-00449
-------	----------

Bei Irrtum oder Um-
tausch ist dieser
Zettel vorzulegen.

Richard Haag & Sohn, Abt. Kassenblock, Kirchheim-Tech

Empfangschein Nr. 343

Von Mil. Department
Batalement APO 403
für 10. to 13/15 Bata.
50,- R.M.
erhalten

Hilfslinie

Dossenheim, den 10. 10. 1946

This is to certify that the supplies
 and/or goods shown on this statement
 were received in good condition
 and/or the services as stated were
 performed satisfactory. The goods
 or services purchased could not be
 calculated from R.R. bill of lading
 or if so available the bill of lading
 was issued by a company
 from which no bill of lading
 was issued. The bill of lading
 has not been paid. The
 goods and/or services were processed
 solely for organizational and not for
 personal purposes.

9 Dec. 1946 *A. K. Helmick*
 Date

Josef Weber
Bata. Leit.
a. Werke je
Heidelberg

1230 300-2

- 24 n

Weber & Co.

Sand- und Kiesvertriebs - G. m. b. H.

Manheim

Büro: Leinering 35
Lager: Am weißen Sand, rechtes Neckarvorland
Fernruf: Nr. 52189 90

Manheim, den 11. 11. 1946

Rechnung № 2167

für Herrn Heidelberg
Firma

Wir liefern Ihnen heute laut Lieferschein Nr.

	R.M.	Rpf.
eben Rheinkies . . . z. R.M.		
- Rheinsand ges. . .		
- dopp. ges. . .		
3. - Rheinkiesel . . . 7	11.	-
	11.	-

Betrag erhalten:

Weber & Co/
Sand- und Kiesvertriebs - G. m. b. H.
L.A.

QUITTUNG

R.M. 14.5

von Firma

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 15. 11. 1946

STEMPEL-BAUER
HEIDELBERG, PLÖCK 20

Schlosserei und Eisenkonstruktion
Gewächshausbau
Gewächshaush-Heizungen
Frühbeetenfenster

FRIEDRICH ALBRECHT

Schlossermeister, Heidelberg-Handschuhsheim
Mühlstraße 20

Fernsprecher

Bankkonto: Bezirkssparkasse Heidelberg, Raiffeisenverein Handschuhsheim

Fol. 285

den 20. November

1946

RECHNUNG für Am. 3. Armee, Heidelberg, Rosengarten.

27.9.46	Eiserne Tür vom Dachgeschoss abgenommen, vertogene Teile ausgerichtet, Türe angetracht u. schließbar gemacht	R.M.	Rpf.
2.10.46	Nach Angabe: 1 Schieber für Heizkessel angefertigt Grösse 37/51 cm 3 m/m stark mit Zuglöcher 5 m/m versetzen und eingesetzt	13. 00	
		8. 80	
	Betrag i/Sa. Ak.	21. 80	

Schlosserei und Eisenkonst. Aktion
Gewächshausbau
Gewächshaus-Heizungen
Frühbeeffenster

FRIEDRICH ALBRECHT
Schlossermeister / Heidelberg-Handschuhsheim
Mühlthalstraße 20 / Fernsprecher 2593

Bankkonto: Bezirkssparkasse Heidelberg / Raiffeisenverein Handschuhsheim

Fol. 280

den 20. November 1946

RECHNUNG für Am. S. Armee, Heidelberg, Kobergarten.

			RM	Rpf
28.9.46	2 Schrankenschlössel angefertigt a Mk. 1.00	2.	00	
3.10.46	2 Falter für Heizkörper nach Angabe angefertigt und mit Steinschraube versehen a Mk. 2.00	6.	60	
4.10.46	3 E.K.S. Sicherheitsschlüssel angefertigt a Mk. 5.00	9.	00	
25.10.46	4 Stück Schlossschrauben mit Flügelmuttern geliefert	1.	00	
	2 Stück Schrankenschlössel angefertigt	2.	00	
26.10.46	2 E.K.S. Sicherheitsschlüssel angefertigt a Mk. 5.00	6.	00	
28.10.46	2 Stück Heizkörperstützen nach Angabe aus Flachblei angefertigt	3.	15	
30.10.46	2 Heizkörperstützen nach Angabe ausgesägt	1.	60	
5.11.46	1 Kesselkratze nachgetragen und neu aufgerichtet	2.	30	
16.11.46	3 Schrankenschlössel angefertigt a Mk. 1.00	3.	00	
18.11.46	3 Messingteile hartgelötet a Mk. 1.50	4.	50	
	Betrag i/Sa. a Mk.	41.	15	

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, to European Theater of Operations, 6 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization)

(Name and Grade)

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, to European Theater of Operations, 6 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization) (Name and Grade)

TOP SECRET
CONTROl
 TO BE SHOWN TO
 AUTHORIZED UNITED STATES
 CITIZENS ONLY

SECRET
CONTROl
 TO BE SHOWN TO
 AUTHORIZED UNITED STATES
 CITIZENS ONLY

HEADQUARTERS US FORCES IN AUSTRIA
 EXTERNAL SURVEY DETACHMENT, NO. 32, M
 APO 777

WAR DEPARTMENT DETACHMENT
 APO 757 (USFET)

INTERNAL SURVEY DETACHMENT, NO. 32, M
 APO 757

c/o ROME AREA ALLIED COMMAND
 MTOUSA

TOP SECRET **CONTROl**

SECRET **CONTROl** 4X

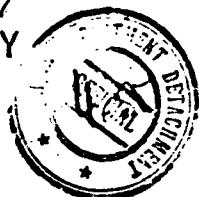
2 By Special
 Officer Courier
 Only

OFFICIAL UNITED STATES COMMUNICATIONS
 EXEMPT FROM CENSORSHIP

AMERICAN LIASON SECTION

APO 887

US ARMY



CONTROl 2a

AMERICAN LEGATION
 BERN, SWITZERLAND

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 145TYPE OF
FUND'S: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY: _____

REFERENCE: _____

EXPLANATION: To transfer credit of 14:00:00 from London to Paris.Advance made to Crosby Lewis in Paris. Credit given London rather
than Paris.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
Transfers- RECEIPTS: <u>London</u> <u>(Name)</u>	<u>56.49</u>		
TRANSFERS: <u>Paris</u> <u>(Station)</u>		<u>56.49</u>	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
	'	'	'	'	'	'	'	'

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 10 Dec., '46VOUCHER NO. 46TYPE OF
FUNDS: Sw. Fcs. AMOUNT: 4,000 RATE: .233 PRINCIPAL CURRENCY 932.80

REFERENCE:

EXPLANATION: Transfer of funds from Berne Mission
to be used for purchase of Reichsmarks

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	Sw. Fcs. 4,000.00		
ADVANCES:			
TRANSFERS:	Berne (Station)	4,000.00	
CONVERSIONS			
EXCHARGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09		
	" " " "		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 9 Dec. '46VOUCHER NO. 147TYPE OF FUNDS: Serip AMOUNT: \$592.90 RATE: per VALUE IN TERMS OF PRINCIPAL CURRENCY 592.90

REFERENCE: _____

EXPLANATION: Purchase of operational PX supplies

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		<u>592.90</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>Berne (Station)</u>	<u>\$ 22.21</u>		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>\$ 570.69</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	' 01 '	' 02 '	' 03 '	' 04 '	' 05 '	' 06 '	' 08 '	' 09 '
INTELL.	"	"	"	"	"	"	<u>570.69</u>	"

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTSDate 9 Dec. 1946 Number _____TO: Paris Service _____ (Address)
(Designation of station to
be charged or credited.)
FROM: Heidelberg _____ (Address)
(Designation of initiating
station.)Your account has been (charged - credited) on our books as follows:
(Cross out one)Type of U.S. Dollar
Funds cardin Amount 22.21 Rate per Equivalent 22.21Identification of individual (if applicable):

_____If transfer is on account of an advance of funds show date on which advance was
originally made. (If the amount transferred represents a balance due, rather
than a single advance made on this date, explain under remarks.)DESCRIPTION: New purchase of PV items for Paris Mission
Attachment: Copy of bill forwarded with
actual shipment of material.

_____REMARKS: _____

(Signature of Special Agent Officer)

Form No. 33-9
Sep 1945

DISPOSITION AND/OR ACCOUNTING FOR FUNDSDate: 9 Dec. 1946 Branch: Intell. Number: _____To: Special Funds Officer, Waldorf Bldg
(Station)Disbursement of Special Funds in the amount of \$ 502.00To: Capt. H. H. FedrickFor: Purchase of operational supplies_____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

H. H. Fedrick _____
H. H. Fedrick _____
Capt. TC _____
*****This is to certify that I have received \$ 502.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* ✓ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion or mission, monthly, etc.)

Signed:

H. H. Fedrick
HARLAN H. FEDRICK,
Capt. TC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Von. # 147

ISSUED BY	
DATE ISSUED	

**WAREHOUSE TALLYOUT
COMMUNITY EXCHANGE HEADQUARTERS COMMAND**

DATE: 9. December 1946 Page: 1 of 1

IDENT. NO.	QUANTITY	DOLLAR UNIT	SELLING EXTENSION
DEPARTMENT I			
1B1L	170	Cigarettes, Lucky Strike	.07
3E2I	10	Toothpaste, Spain	.15
2D3A3	13	Peanuts, Virginia	.25
3Z1A	12	Tissui, Cleansing, Kleenex	.15
3Y3P2	14	Soap, Toilet, Palmolive	.07
3X2G1	3	Shaving Cream, Gillette	.10
3Q2I3	3	Shaving Skin, Hinds, Skin Lat.	.20
3E5R	7	Nail, Polish, Don Joan	.30
3N10P2	6	Shampoo, Pine Tree	.10
201A	12	Chewing Gum	.04
3J4A	4	Hankins, Sanitary, Kotex	.20
////////// NOTHING FOLLOWS //////////			
		<i>Paid in full</i>	
		<i>9 Dec. 46</i>	
		<i>R.W. Optley</i>	
		TOTAL	22.21

NO. Store War Department Detachement
APO 757, USFET.

ISSUED BY _____
DATE ISSUED _____

WAREHOUSE TALLYOUT
COMMUNITY EXCHANGE HEADQUARTERS COMMAND

9 December 1946

Page 1 of 1

IDENT. NO.	QUANTITY	SELLING	
		UNIT	EXTENSION
DEPARTMENT			
TB1C	2500 ✓	Cigarettes, Camels	.07
1B1P1	3000 ✓	Cigarettes, Philip Morris	.07
1B10	500 ✓	Cigarettes, Old Gold	.07
1H4V	20 ✓	Tobacco, Pipe, Velvet	.10
3Y3P2	288 ✓	Soap, Toilet, Palmolive 4,3	.07
3Y20	200 ✓	Soap, Laundry, Octagon	.05
2B2A	900 ✓	Candy, Peanuts	.04
2B2A	192 ✓	Candy, Hershey, Almonds	.04
2C1A	70 ✓	Gum, Chewing	.04
3X3G1	120 ✓	Cream, Shaving Lather, Gillette	.10
3E2S2	125 ✓	Paste, Tooth, Squibb	.15
3N2	10 ✓	Combs, Dresser 7 1/2" US	.05
AES	5 ✓	Lipstick, Biename	.30
3V2P	144 ✓	Prophylactic, Mechanical 3's US	.05
1F1CG	12 ✓	Pipes, G.B. Shell	.50
3X7G4	10 ✓	Razor, Safety, Gillette Die	.25
3R5D	12 ✓	Polish, Nail, Duragloss	.10
AES	12 ✓	Remover, Cuticle	.45
8D1S	20 ✓	Batteries, Flashlight	.10
// NOTHING FOLLOWS //			

*Paid in full
9 Dec 1946
R.W. Dotley*

NO.....	Stock or Department Detachment, USFET 757,	RECEIVED
		570.69

ISSUED BY
DATE ISSUED

WAREHOUSE TALLYOUT
COMMUNITY EXCHANGE HEADQUARTERS COMMAND

9 December 1946

DATE:

Page 1 of 1

IDENT. NO.	QUANTITY	SELLING	
		UNIT	EXTENSION
ITEMS			
1B1C ✓ 2500 ✓	Cigarettes, Camel	.07	175.00
1B1P1 ✓ 3000 ✓	Cigarettes, Philip Morris	.07	210.00
1B10 ✓ 500 ✓	Cigarettes, Old Gold	.07	35.00
1H4V ✓ 20 ✓	Tobacco, Pipe, Velvet	.10	2.00
3Y3P2 ✓ 288 ✓	Soap, Toilet, Palmolive 4,3	.07	20.16
3Y20 ✓ 200 ✓	Soap, Laundry, Octagon	.05	10.00
2B2A ✓ 900 ✓	Candy, Peanuts	.04	36.00
2B2A ✓ 192 ✓	Candy, Hershey, Almonds	.04	7.68
2C1A ✓ 70 ✓	Gum, Chewing	.04	2.80
3X3G1 ✓ 120 ✓	Cream, Shaving Lather, Gillette	.10	12.00
3E2S2 ✓ 125 ✓	Paste, Tooth, Squibb	.15	18.75
3H ✓ 10 ✓	Combs, Dresser 7 1/2" US	.05	.50
AB3 ✓ 51 ✓	Lipstick, Biennaime	.30	15.30
3V2P ✓ 144 ✓	Propylactic, Mechanical 3's US	.05	7.20
1P1GG ✓ 12 ✓	Pipes, G.B. Shell	.50	7.20
3X7G4 ✓ 10 ✓	Razor, Safety, Gillette Die	.25	2.50
3R5D ✓ 12 ✓	Polish, Nail, Burgliss	.10	1.20
AB3 ✓ 12 ✓	Remover, Cuticle	.45	5.40
8D1S ✓ 20 ✓	Batteries, Flashlight	.10	2.00
NOTHING FOLLOWS			
		TOTAL	570.69

NO. STORE Department RECEIVED
Attachment, USFET 757,

POSTING VOUCHERDATE: 10 Dec., '46VOUCHER NO. 148TYPE OF
FUND: U.S. DOLLARS AMT: 150.00 VALUE IN TERMS OF
CURRENCIES: PRINCIPAL CURRENCY 150.00

REF ID: _____

EXPLANATION: Dollars received from Washingtonoffsetting Cook's checks sent therefor encashment

	DR.	CR.	POSTING INITIALS
<u>CASH INVENTORY</u>	<u>\$33</u> <u>150.00</u>		
<u>ADVANCES:</u>			
<u>TRANSFERS:</u> <u>(Name)</u> <u>WASHINGTON</u> <u>(Station)</u>		<u>150.00</u>	
<u>CONVERSIONS</u>			
<u>EXCHANGE</u>			
<u>MISCELLANEOUS RECEIPTS:</u>			
<u>TAXES:</u>			
<u>OTHER ACCOUNTS</u>			
<u>TOTALS</u>			

DISTRIBUTION OF EXPENSES:

BRA	C1	C2	C3	C4	C5	C6	C7	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 13 December 1946

VOTER NO. 149

TYPE OF
MEDIUM: Scrip AMOUNT: 54.15 RATE: PRINCIPAL CURRENCY

RECEIPT: **Voucher attached**

DISCUSSION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		54.15	
ADVANCES: _____ (Date)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHARGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	54.15		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9		
IB	" " 54.15 "		
SPECIAL INFORMATION OR INSTRUCTIONS:			
VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____			

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Eva M. Popovich Position: Admin. Asst

Authority and Basis for Payment: Washington Cable 4969

Period: From 1200 24 November (inclusive) To 2400 3 December (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>6</u>	\$ <u>43.96</u>	
	(No. of Days)	(Rate per day)	
Transportation	<u>4</u>	<u></u>	
Incidental Travel Expenses (Itemize on reverse side hereof)	<u></u>	\$ <u>10.19</u>	
TOTAL	<u></u>	<u>\$ 54.15</u>	
Paid in	Scrip	=	<u>54.15</u>
	(Type of Currency)	(Rate of Exchange)	(Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature Eva M. Popovich

Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 150TYPE OF FUNDS: Scrip AMOUNT: 56.43 RATE: PRINCIPAL CURRENCY

REF ID: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES: <u>(.anc)</u>			
TRANSFERS: <u>Bern</u> <u>(Station)</u>		<u>56.43</u>	
CONVERSIONS			
EXCHANGES			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>56.43</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA CH ' <u>01</u> ' <u>02</u> ' <u>03</u> ' <u>04</u> ' <u>05</u> ' <u>06</u> ' <u>08</u> ' <u>09</u>			
Intell. ' <u>56.43</u> ' ' ' ' ' ' ' ' ' '			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

Nov. 24	Left Washington via Penn RR	1600 hours
	Arrived New York	2000
	RR fare Washington to New York	10.19
Nov. 27	Left New York via "J.W. MCANDREW"	0930
Dec. 7	Arrived Bremerhaven	1000
8	Left Bremerhaven via Military train	1600
9	Arrived Frankfurt	0900
	Left Frankfurt via Military vehicle	1100
	Arrived Heidelberg	1215

PER DIEM:

Nov. 24	$\frac{1}{2}$ day @ 6.00	3.00
25-26	2 days @ 6.00	12.00
Nov. 27	10 hours @ 6.00	2.50
	14 hours @ 7.00	4.06
Nov. 28-Dec. 8	11 days @ 7.00	77.00
		98.56
Less 12 Quarters furnished @ 1.40 1.40	16.80	
Less 27 meals furnished @ 1.40	<u>37.80</u>	54.60
		43.96
		<u>10.19</u>
		54.15

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 9 Dec., '46 Branch: Intell. Number: _____TO: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 56.43TO: Mr. Jan LibichFor: Expenses incurred in travel on official business in Switzerland

is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached _____
(Signature) _____ (Title) _____

This is to certify that I have received \$ 56.43
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* xxx The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion of mission, monthly, etc.)

Signed: Jan Libich
JAN LIBICH
FIELD REPRESENTATIVE

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTSDate 9 December 46 Number _____TO: PARIS _____ (Address) _____
(Designation of station to
be charged or credited.)FROM: REINHOLD _____ (Address) _____
(Designation of initiating
station.)Your account has been (debited - credited) on our books as follows:
(Cross out one)Type of
Funds Serial Amount \$ 56.43 Rate per U.S. Dollar
Equivalent 56.43

Identification of individual (if applicable): _____

To be paid to Mr. Litich as reimbursement for expenses
incurred by him during his official TIX in Switzerland

He is to receive the Swiss franc equivalent of -- 212 Sw. Francs.

If transfer is on account of an advance of funds show date on which advance was
originally made: (If the amount transferred represents a balance due, rather
than a single advance made on this date, explain under remarks.)DESCRIPTION: _____

_____REMARKS: _____

(Signature of Special Funds Officer)

Form No. 33-9
Sep 1945

ME4-CC7-112

DEC 2 1948

29 November 1946

MEMORANDUM

SUBJECT: Reimbursement for Operational expenses

TO: Special Funds Officer

1. It is requested that I be reimbursed in the amount of
242 Swiss Francs as expenses I incurred for entertaining foreign con-
tacts during my period of TDY in Switzerland from 7 - 20 November 1946.

Jan F. Lilek
JAN F. LILEK

1st Ind.

Chief, Intelligence Branch, 5 November 1946
TO: Special Funds Officer

Approved for payment.

Sardon J. Stewart
S. J. STEWART

56-

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 151TYPE OF
LEDGES: Scrip AMOUNT: 27.50 RATE: 1 VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: AttachedEXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		27.50	
ADVACTS: <u>(Lane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TAXES	27.50		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' C1 ' C2 ' 03 ' C4 ' 05 ' C6 ' 08 ' 09		
OCL	' 27.50 '		

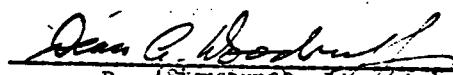
SPECIAL INFORMATION OR INSTRUCTIONS: _____VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 5 Dec. 1946 Branch: COM Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of 275.00 RM (\$27.50)To: Lt. (jg) Woodruff
For: Language Instructors

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to Chief of Mission
(Branch, Project, Function, Etc.)

AUTHORIZED BY:


Dean A. Woodruff, Lt. (jg) USMR (Title)

This is to certify that I have received 275 RM (27.50)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed:


Dean A. Woodruff, Lt. (jg) USMR

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelberg, den 6.12.1945

Abrechnung der fremdsprachlichen Kurse für
2 Wochen (für die Zeit v. 26.11. - 6.12.45)

<u>Dr. Arens</u>	<u>6</u>	<u>Std.</u>	<u>18.-</u>	<u>.....</u>
<u>H. Buchheim</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>H. Vogt</u>	<u>5</u>	<u>"</u>	<u>15.-</u>	<u>.....</u>
<u>H. Reichensperger</u>	<u>7</u>	<u>"</u>	<u>21.-</u>	<u>.....</u>
<u>A. Trabold</u>	<u>7</u>	<u>"</u>	<u>21.-</u>	<u>.....</u>
<u>K. Strauß</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>H. Kneuweg</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>C. Schubert</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>Frl. Gühne</u>	<u>7</u>	<u>"</u>	<u>21.-</u>	<u>1.....</u>
<u>Frau Sukoffsky</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>Frl. Sawitzky</u>	<u>6</u>	<u>"</u>	<u>18.-</u>	<u>.....</u>
<u>Frl. Burkhardt</u>	<u>7</u>	<u>"</u>	<u>21.-</u>	<u>.....</u>
<u>Müller-Seidel</u>			<u>50.-</u>	<u>.....</u>

27 3 . -

An Spesen verbleiben :

16,40 RM

Max Friedl
Heidelberg, den 6.12.45

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POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 152TYPE OF
FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY

REF ID: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		16.14 (£ 4:00 Sterling)	
ADVANCES: _____ (Date)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	16.14		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09		
Intell.	" " " " " " " "	16.14	,

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

DISPOSITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 December 1946 Branch: Intelligence Number: _____

To: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of L 4:0:0

To: Captain Lucien E. Conein

For: Operational Expense

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence
(Branch, Project, Function, etc.)

AUTHORIZED BY:



Louis Strelakowski, Lt. Col., Ord. Executive Officer
(Title)

* * * * *

This is to certify that I have received L 4:0:0
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* X The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of

completion of mission, monthly, etc.)

Signed: Lucien Conein

Lucien E. Conein, Capt. Inf.

18

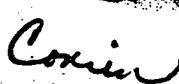
* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Contents UNCLASSIFIED

50778

Date 15 Sep 1947



14-00000

9 December 1946

I certify that the sum of £ 4:0:0 was spent for
food and transportation of bdy.

Lucien Corein
Lucien E. Corein,
Captain, Inf.

Contents UNCLASSIFIED
Ref ID: A6481972
Date 26 August 1972

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 153TYPE OF
CDS: AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCYW/F REF/C: EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		<u>55.99</u>	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>55.99</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRAKE ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09			
Intell. " " 55.99 " " " " "			
SPECIAL INFORMATION OR INSTRUCTIONS: <u> </u> <u> </u>			
VOUCHER PREPARED BY: <u> </u> APPROVED BY: <u> </u> AUDITED BY: <u> </u>			

No. _____

VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES

Name or Number of Payee: Henry Wunsch Position: F. Operations Of.
 Authority and Basis for Payment: Foreign Duty Data Sheet dated 1 Nov. 1946

Period: From 0600 21 November (inclusive) To 2400 5 December (inclusive)
 (Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	6	\$ 45.80	
(No. of Days)	(Rate per day)		
Transportation		\$.	
Incidental Travel Expenses (Itemize on reverse side hereof)		\$ 10.19	
TOTAL		\$ 55.99	
Paid in	Scrip	=	55.99
(Type of Currency)	6 par		(Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature: _____
 Title: _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Henry Wunsch
 (Signature of Self-appointed Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

FORM NO. 33-6
 SEP 1946

14-00000

Nov. 21 Left Washington via Penn RR 1000
Arrived New York 1400
RR fare Washington to New York 10.19
(Receipt attached)

Nov. 25 Left New York via "GENERAL RICHARDSON" 1200
Dec. 4 Arrived Bremerhaven, Germany 1000
5 Left Bremerhaven via military train 1625
6 Arrived Frankfurt 1000
Left Frankfurt via Government vehicle 1800
Arrived Heidelberg 1915

PER DIEM:

Nov. 21	3/4 days per diem @ 6.00	4.50
22-24	3 days @ 6.00	18.00
25	1 day @ 6.00	3.00
	1/2 day @ 7.00	3.50
26-Dec. 5	10 days @ 7.00	<u>70.00</u>
		99.00
	Less 11 quarters furnished @ 1.40	15.40
	Less 27 meals furnished @ 14.0	<u>37.80</u> 53.20
		<u>45.80</u>
		55.99

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 154TYPE OF
VOUCHER: AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	<u>9:00:00</u>		
ADVANCES: <u>(Lane)</u>			
TRANSFERS: <u>(Vienna Station)</u>		<u>9:00:00 (36.28) 36.32</u>	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPEWRITER			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF PAYMENTS:

BRANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
	'	'	'	'	'	'	'	'

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 155TYPE OF
FUND: Scrip AMOUNT: 24.50 RATE: PRINCIPAL CURRENCY
VALUE IN TERMS OF

REFERENCE:

TELEGRAPHIC:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		<u>24.50</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>24.50</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.	"	"	<u>24.50</u>	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSESName or Number of Payee: F. Catherine Rigsbee Position: Admin. Asst.Authority and Basis for Payment: Travel Order G-1-47 dated Oct. 20, 1946Period: From 0001 17 Nov. (inclusive) To 2400 26 November (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>10</u>	⁶	<u>7.00</u>	\$ <u>24.50</u>
	(No. of Days)		(Rate per day)	
Transportation				\$ _____
Incidental Travel Expenses (Itemize on reverse side hereof)				\$ _____
TOTAL				\$ <u>24.50</u>

Paid in	<u>6</u>	⁶	=	<u>24.50</u>
	(Type of Currency)	(Rate of Exchange)		(amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature: _____
Title: _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

F. Catherine Rigsbee
(Signature or Self-apply Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

Nov. 17 -- Temporary Duty - Austria

Nov. 25	Left Vienna via EATS	1130
	Arrived Munich, Germany	1330
Nov. 26	Left Munich via EATS	0900
	Arrived Frankfurt	1030
	Left Frankfurt via Govt. Vehicle	1100
	Arrived Heidelberg	1200

PER DIEM:

Nov. 17 - 26	10 days @ 7.00 per day	70.00
	Less 10 Quarters furnished @ 1.40	14.00
	less 30 meals purchased thru Govt.	
	facilities @ 1.05	<u>31.50</u>
		<u>45.50</u>
		24.50

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 156TYPE OF
UTDS: Scrip AMOUNT: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING DETAILS
CASE INVENTORY		<u>63.74</u>	
ADVACTS: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHAGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>63.74</u>		
OTHER ACCOUNTS			
TOTALS			

DISTINCTION OF EXPENSES:

BRA	CE	C1	C2	03	C4	05	C6	08	09
Intell.		'63.74'							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

~~SECRET~~

No.

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
ADJ'TR QUARTERS & COST OF LIVING ALLOWANCES**

Period of this Voucher: From 20 October to 16 November 1946

Name of Number of Voucher Cleaner Greece Position Clark

<u>Annual Rate</u>	<u>Amount payable</u>
<u>Quarters and/or Salary.....</u>	<u>\$ 2644.80</u>
<u>Cost of Living Allowance</u>	<u>\$ 63.74</u>
<u>Special Foreign Living Allowance</u>	<u>\$ _____</u>
<u>Paid in</u>	<u>=</u>
<u>Type currency</u>	<u>Date of exchange</u>
	<u>Amount</u> <u>63.74</u>

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here.)

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicated by "X" statements applicable)

- a) I am married
- b) I am single without dependents in area
- c) I am single with dependents in area
- d) If officially absent during the period for which payment is claimed (indicate)
 - travel status
 - annual leave
 - sick leave
 - LWOP
 from _____ to _____ inclusive.

e) Quarters and/or meals furnished _____

Date 19

Signature or number of payee

(1) Approved for payment _____ Signature _____ Title _____

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Fin. Off. making payment

- (1) Not required if payee is in accordance with Wash. authorization.
- (2) Not required if payee is signed by payee with full pay roll name

~~SECRET~~

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 157TYPE OF
VUE: Scrip AMOUNT: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY

PURCHASE: _____

DISBURSEMENT: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		37.50	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	37.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA CH	'	C1	'	C2	'	03	'	C4	'	05	'	06	'	08	'	08	'	09
OCH	"		"		"		"		"		"		"		"		"	

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUELS

Date: 1 Dec., 196 Branch: _____ Number: _____

To: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 27.50

To: Major Hahn

For: Payment for purchase of license plates for civilian
automobiles of Unit.

is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Services
(Branch, Project, Function, etc.)

AUTHORIZED BY:

Authorization attached
(Signature)

(Title)

This is to certify that I have received \$ 37.50 (amount and type of funds) from the Special Funds Officer for the purpose as above authorized.

* 37-50 The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

* _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

Signed

Ernest C. O'Neal

~~Everett O'Neil~~
Capt. FA

* Initial applicable paragraph.

FORC NO. 33-7
SEP 1946

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 158TYPE OF
FUND: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY _____

REFERENCE: _____

TELEGRAPHIC: message will be forwarded when dictated
to this office.

	DR.	CR.	POSTING IN THIS
CASH INVENTORY		4,000.00	
ADVANCES: Prague Co.-Maj.Katek (Name)	4,000.00		
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 159TYPE OF
FUND: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY _____

REF. NO.: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES: <u>Max Lippmann-Op.</u>	<u>504.42</u>		
(Lane)			
TRANSFERS: <u>Paris</u>		<u>504.37</u>	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
DISPENSES			
OTHER ACCOUNTS			
Exchange Equalization		<u>.05</u>	
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA	CH	'	C1	'	C2	'	C3	'	C4	'	05	'	06	'	08	'	09
"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 160

TYPE OF
UNDS: AMOUNT: # VALUE IN TERMS OF
PRINCIPAL CURRENCY

VISIT REC'D:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>F. W. Richards</u> <u>(Name)</u>	<u>419.14</u>		
TRANSFERS: <u>Paris</u> <u>(Station)</u>		<u>419.14</u>	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 161TYPE OF
WINDS: Scrip AMOUNT: 63.00 RATE: PRINCIPAL CURRENCY

CURRENCY:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>63.00</u>	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES	<u>63.00</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAHC	01	02	03	04	05	06	08	09
Commo.	"		<u>63.00</u>	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Joseph Marlan Position: Radio Tech.

Authority and Basis for Payment: Travel Order G-15-47

19

Period: From 0001 4 December (inclusive) To 2400 12 December (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>9</u>	<u>3</u>	<u>7.00</u>	\$ <u>63.00</u>
		(No. of Days)	(Rate per day)	

Transportation	\$ <u> </u>
----------------	----------------------

Incidental Travel Expenses (Itemize on reverse side hereof)	\$ <u> </u>
--	----------------------

TOTAL	\$ <u>63.00</u>
-------	-----------------

Paid in	<u>Scrip</u>	<u>6</u>	<u>par</u>	=	<u>63.00</u>
	(Type of Currency)	(Rate of Exchange)			(Amount)

* APPROVED FOR PAYMENT:

Signature _____

Date: _____

Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Joseph Marlan
(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

FORM NO. 33-6
SEP 1946

14-00000

Dec. 4	Left Heidelberg via military train	1400
5	Arrived Paris	0500
	Left Paris via Commercial train	2100
6	Arrived Bayonne	0600
9	Left Bayonne via commercial train	2300
10	Arrived Paris	1200
11	Left Paris via military train	2100
12	Arrived Heidelberg	1800

PFR DFM:

9 Days @ 7.00 per day \$63.00

14-00000

G-15-47

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATER
APO-757

TRAVEL ORDERS

3 December 1946

NAME: Joseph Kaplan

TITLE: Radio Operator Tech.

OFFICIAL STATION: Heidelberg, Germany BRANCH: Communications

You are hereby authorized to travel in accordance with the Standardized Government Travel Regulations and applicable provisions of Public Law 126-79th Congress during the period and for the purpose indicated below:

FROM: Heidelberg, Germany To: Any and all points in France necessary in the performance of this duty, and return.

DATE EFFECTIVE: 4 December 1946, or as soon thereafter as practicable for a period of approximately 10 days.

PURPOSE: To render technical assistance.

MODE OF TRAVEL AUTHORIZED AS INDICATED BELOW:

Government vehicle
Common Carrier

PER DIEM ALLOWANCE: \$7.00 per day. 20% of the per diem allowance will be deducted for each meal and/or lodging furnished without charge by a Government agency. 15% of the diem allowance will be deducted for each meal and/or lodging purchased from the military or another branch of the Government drawing rations from the military or providing quarters by arrangement with the military.

Frank H. Mangeng
Special Funds Officer

POSTING VOUCHERDATE: 14 December 1946VOUCHER NO. 162TYPE OF
FUNDS: Scrip AMOUNT 50.00 RATE: PRINCIPAL CURRENCY
VALUE IN TERMS OF

REFERENCE:

EXPLANATION: Partial repayment of advance.

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	50.00		
ADVANCES: <u>Warren Sturtevant</u> <u>(Lane)</u>		50.00	
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF PAYMENTS:

BRANCH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
	'	'	'	'	'	'	'	'

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1945VOUCHER NO. 163TYPE OF FUNDS: Scrip Amount: 8.75 RATE: Value in terms of Principal Currency

REF. REF'D: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>8.75</u>	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>8.75</u>		
OTHER ACCOUNTS			
TOTALS			

DISTINCTION OF TYPES:

BRANCH	'	C1	'	C2	'	C3	'	C4	'	C5	'	C6	'	C8	'	C9
Intell.	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

R-6964

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 14 Dec. 1946 Branch: Intell. Number: _____To: Special Funds Officer, Haidelberg
(Station)Disbursement of Special Funds in the amount of \$ 8.75To: Capt. Everett G. O'NealFor: Reimbursement for entertainment of
official guests.

is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached

(Signature)

(Title)

This is to certify that I have received \$ 8.75
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XXXXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed:


 EVERETT G. O'NEAL
 Capt. PA

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 164TYPE OF
VOCHE: AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: INSTRUCTIONS: vouchers attached.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	Scrip 171.70	736 Swiss Fcs. (171.63)	
ADVANCES: <u>(Plane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS	736 Sw. Fcs.	Scrip 171.70	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TOPUP:			
OTHER ACCOUNTS			
Exchange Equalization	.67x	.07	
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAVE	'	01	'	02	'	03	'	04	'	05	'	06	'	07	'	08	'	09
"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

14-00000
SECRET

INTERNAL VOUCHER

5 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

AMOUNT TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

* SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

215 fm. f. CONVERSION OF 50.10

TOTAL _____

SIGNATURE Ruth Claude

TITLE & BRANCH _____

VOU. NO. _____

SECRET

SECRET

INTERIM VOUCHER

6 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government
--- and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT

215 Lts CONVERSION OF 50.10

TOTAL _____

SIGNATURE Laura B. Orr

TITLE & BRANCH _____

VOU. NO. _____

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN V.V.L. _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

* SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

30 km. Feels CONVERSION OF 7.00

TOTAL _____

SIGNATURE *B. B. Ross*

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000
SECRET

INTERNAL VOUCHER

9 Dec 1962

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE PURCHASE OF SUPPLIES AND/OR MATERIAL

* SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT

171.80, Fr. CONVERSION OF 4000

TOTAL _____

SIGNATURE *A. Catherine Kipko*

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000
SECRET

INTERNAL VOUCHER

9 Dec 1962

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN WILL

PURCHASE OF SUPPLIES AND/OR MATERIAL

* SERVICES _____

PURCHASE OF _____

OFFICIAL EXPENSES ETC.

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT

105 Inv. Feds CONVERSION OF 24.50

TOTAL _____

SIGNATURE Anne Curtis

TITLE & BRANCH _____

VOU. NO. _____

SECRET

POSTING VOUCHER

DATE: 17 December 1946

VOUCHER NO. 165

TYPE OF CUDS: Scrip AMOUNT: 2,764.43 VALUE IN TERMS OF RATE: PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached.

EXPLANATION:

	DR.	CR.	POSTING DETAILS
CASH INVENTORY		2,764.43	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,764.43		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.	"	"	"	"	"	"	2,764.43	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 14 Dec. '46 Branch: Intell. Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 2,764.43To: U.S. Army Qm. SalesFor: Purchase of operational supplies_____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick Procuring Officer
HARLAN H. HEDRICK (Title)
 Capt. T/C

This is to certify that I have received \$ 2,764.43
 (amount and type of funds)
 from the Special Funds Officer for the purpose as above authorized.

- * XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
 (Date of
completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick
HARLAN H. HEDRICK
 Capt. T/C

* Initial applicable paragraph.

War Department
QMC Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 509-A-1, Ration Breakdown, 59th QM Base Depot, APO 168, US Army

DATE SHIPPED OR DELIVERED: 22 November 1946

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from S. Miller's sources or if so obtained, the situation was such as to warrant the purchase made from local, regular sources. The charges as shown are exact and the City has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Computer's View No.

Harlan K. Nelson East I Grandma's Room
(Name) (Room) (Organization) Number of Sheets

War Department
QMC Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-4-1, 59th QM Base Depot, Mannheim Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 12/11/46

Ship to: War Department Detachment APO 757 Heidelberg			Authority or Req. No.: Tally-Out 25031 Transportation Cost of \$ _____ Chargeable to: P/A No. _____
Quantity Ordered	Stock No.	Article	Unit Unit Cost Total Cost
296	296	Lard Last Item // / / / / / / 10% Handling and Transportation Charges	lbs .22 65.12 / / / / / / / 65.12 6.51 Gross total 71.63

Received payment
16 Dec 46
Cpl Stewart C-1586949
Capt QMC 59th QM D

*16 Dec 1946 - H. L. Heidrich
Procurement Officer
TC*

Articles listed in column "ordered" have been received
unless otherwise noted in column "shipped".

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets _____

(Name) (rank) (Organization)

War Department
GMC Fort No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th GMC "base Depot Mannheim Germany APO 168 US Army
DATE SHIPPED OR DELIVERED: 25/10/46

Ship to: War Department Detachment APO 403 Heidelberg			Authority or Req. No.: _____ Tally-Out No. 20298 Transportation Cost of \$ _____ Chargeable to: P/A No. _____			
Quantity Ordered	Stock No.	Article	Unit	Unit Cost	Total Cost	
54	54	Beef & Gravy 34 oz	can	.66	35.64	
48	48	Juice Orange # 2	can	.15	7.20	
108	108	Pork Luncheon Meat 40 oz	can	.81	87.48	
24	24	Bouillon cubes 100 ea	pkg	.62	14.88	
4	4	Flour wheat 100 #	bag	5.00	20.00	
Last Item ////////////////					165.20	
10% Handling and Transportation Charges					16.52	
					Gross total 181.72	
					=====	
<p>This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as listed were performed satisfactorily. The goods or services listed on this statement are not to be resold. It is understood that no claim will be made for damage or loss of any kind. The recipient has no right to sue for damages from the sender. The sender is liable only for damage or loss incurred by the goods and/or services as shipped and/or delivered, and not for personal or private use.</p>						
16 Dec 1946	Helen H. Schick Signature					
Date						
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".						
(Name) <i>Helen H. Schick</i> (Rank) <i>Capt</i> T.C. (Organization)			Consignee's Name No. _____ Consignee's Address No. _____ Number of Sheets _____			

War Department
Q.M. Fort No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th QM Base Depot, Mannheim Germany APC 103 US Army

DATE SHIPPED OR DELIVERED: 23/10/46

Shipped to:		Authority or Req. No.:			
War Department Detachment APC Heidelberg Germany		43 Tally-out No. 20297			
		Transportation Cost of \$ _____			
		Chargeable to: P/A No. _____			
Quantity Ordered	Stock No. Shipped	Article	Unit	Unit Cost	Total Cost
530	530	Rations 10-l	ea	.09	577.70
324	324	Coffee R & G	lbs	.20	76.80
16	16	Cocoa 7#	can	.84	13.44
384	384	Milk evap 1/2 oz	can	.12	46.08
5	5	Sugar 10 #	bag	.58	2.90
200	200	Tea black 8 oz	can	.20	40.00
96	96	Pilchards cd 15 oz	can	.12	11.52
2	2	Potatoes 13#	cans	4.81	9.62
48	48	Turkey bcned 35 oz	can	2.41	115.68
10% Handling and Transportation Charges				69.38	
				Gross total	583.12
<p>This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods/services contained on it is not to be retained from U.S. Military sources for its original purpose, but may be retained for other purposes, however, it is to be returned to military authorities as shown on this statement. It has not been used for profit. The goods and/or services are intended solely for orginal destination and not for personal or private use.</p> <p><i>16 Dec 1946</i> <i>Harlan M. Heidick</i> <i>Date</i> <i>Procuring Officer</i></p>					
<p>Received payment <i>16 Dec 46</i> <i>CH Stewart</i> <i>0-1586949</i> <i>Capt GMC</i> <i>59th GMC</i></p>					
<p>Articles listed in column "ordered" have been received unless otherwise noted in column "shipped". <i>Harlan M. Heidick</i> <i>Set. 1</i> Consignor's Vou. No. _____ Consignee's Vou. No. _____ Number of Sheets _____</p>					
(Name)	(Rank)	(Organization)			

POSTING VOUCHERDATE: 18 Dec., '46VOUCHER NO. 166TYPE OF
BUDGS: Rms. AMOUNT: 60:0 RATE: par PRINCIPAL CURRENCY \$ 6.00

METHOD:

EXPLANATION: To take back into cash, and as credit to expense, to which category it was originally charged, Rms. 60:0, returned by Berlin. Berlin Adv. Acct. originally credited when funds were returned.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	<u>\$ 6.00</u>		
ADVANCE: <u>(Plane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHG OF			
MISCELLANEOUS RECEIPTS:			
TYPEFST		<u>\$ 6.00</u>	
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF PAYMENTS:			
BRANCH : <u>01</u> ' <u>02</u> ' <u>03</u> ' <u>04</u> ' <u>05</u> ' <u>06</u> ' <u>08</u> ' <u>09</u>			
Intell. :		<u>(Crdt.)</u> <u>6.00</u>	

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 167

TYPE OF CURRENCIES: £ Sterl. 10:0:0 VALUE IN TERMS OF
AMOUNT: 40.35 RATE: 4.035 PRINCIPAL CURRENCY \$ 40.35

REFERENCE:

EXPLANATION: As conversion of funds;

Accepted Scrip for pay't in Sterling

	DR.	CR.	POSTING IN THIS
CASE INVENTORY	Scrip \$ 40.35	£ Sterling 10:0:0	
ADVANTS:	(Name)		
TRANSFERS:	(Station)		
CONVERSIONS	£ Sterling 10:0:0	Scrip \$ 40.35	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAKE	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SECRET

INTRIAL VOUCHER

18 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

• SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

21 10/1/- AS CONVERSION OF *40.35 Perip

TOTAL _____

SIGNATURE John J. Cunningham

TITLE & BRANCH _____

VOU. NO. _____

SECRET

POSTING VOUCHERDATE: 18 Dec., '46VOUCHER NO. 168TYPE OF RNS. * VALU IN TERMS OF
VOUCHERS: AMOUNT: 50:0 RATE: par PRINCIPAL CURRENCY \$ 5.00

TYPE PRICE:

EXPLANATION: In payment of initial charge for
rental of space for parking official
vehicles. Letter explanation attached with this,
the first voucher.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>\$ 5.00</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPE FEE	<u>\$ 5.00</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRAHC: ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09			
Serv's " " " " " " " 5.00 " "			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 18 Dec., '46 Branch: Serv. Number: _____TO: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 5.00 (Pms. 50:0)TO: VaneniFor: Rental for December, 1946 for space for parking
official vehicles._____
is hereby authorized.These funds are required for official business of a confidential nature and are to be charged to Serv.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached
(Signature) _____ (Title) _____

This is to certify that I have received \$ 5.00 Pms. 50:0
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

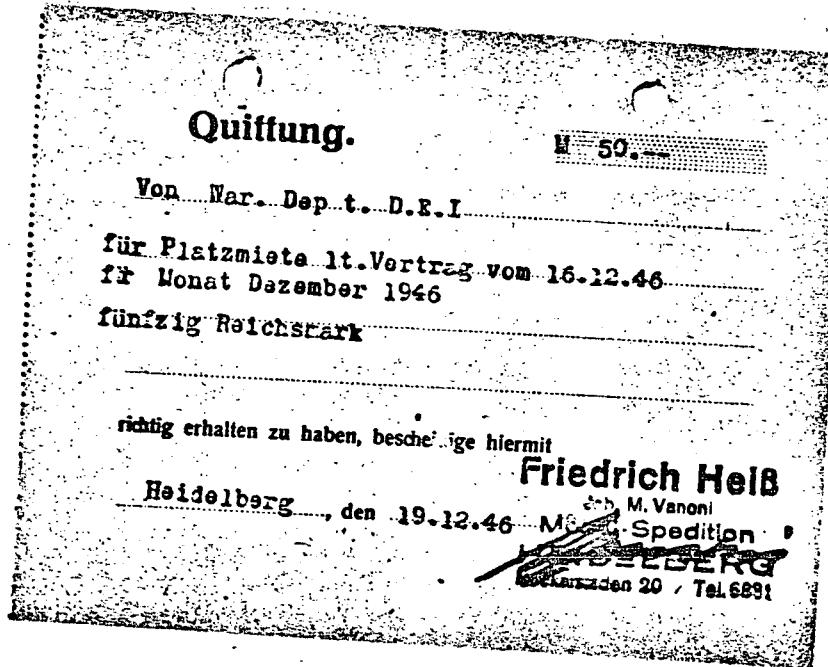
completion of mission, monthly, etc.)

Signed:

Louis Eubel

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946



BCH 502 - 217

DEC 13 1946

17 December 1946

MEMORANDUM

TO : Special Funds Officer
SUBJECT: Rental of Parking Area

1. Due to the acquisition of additional motor vehicles and to add to the security of our present installation, it has become necessary to obtain additional parking area.

2. As indicated in the attached copy of lease, we have arranged for the rental of a piece of property at 22 Steubenstrasse, Handschuhsheim, for the ridiculous sum of \$5.00 a month. That area adjoins our present headquarters property and can be adequately guarded day and night.

3. It was not feasible at this time to go through normal army requisitioning channels for this property, as time was of the essence and it would require three or four weeks to procure the necessary authorization to utilize it as a parking area and it would also come under the charge of the Area Command.

FOR THE CHIEF OF DETACHMENT:


LOUIS E. KUBIER
Lt. Col., O.P.D.
Executive Officer

Distribution:
Registry
Files

C O P Y

L E A S E

between: WAR DEPT. DETACHMENT as a tenant and the carrier's business Friedr. Heiss prop.r.M.Vanoni in Heidelberg Office, 20 Neckarstaden Telephone 2707, as the lessor.

- 1.) The lessor allows to the tenant the vacant place on his premises, 22 Steubenstrasse, which is situated beside the garage, the size being 5 metres by 24, altogether 120 square metres, for the parking of vehicles.
- 2.) The garage and the backside of the place remain to the disposal of the lessor, M. Vanoni, for the practice of his carrier's business.
- 3.) To keep open the entrance to the backside of the place, the tenant receives two keys and he is asked to return same when giving up the place. For precautionary measures and especially with regard to the safety of the parking vehicles, it would be commendable as far as possible to shut the door during the day and to lock up same with the beginning of darkness and during the night.
- 4.) The rent for the allowed place amounts to 50.-- (fifty Reichsmark) per month, payable till to the 3rd of every month for the current month.
- 5.) The lessor cannot assume the responsibility for the parking vehicles and their contents.

Heidelberg, 16th December, 1946.

The tenant:

/S/ John L. Hadden
1st Lt. CE

The lessor:

Friedrich Heib
Jnh. M. Vanoni
Möbel-Spedition
HEIDELBERG
Neckarstaden 20 Tel.2707

* During the day, passage through park will be made available upon request.

14-00000

POSTING VOUCHER

DATE: 18 December 1946

VOUCHER NO. 169

TYPE OF
UNDS: Scrip AMOUNT: 263.00 RATE: 1 VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		263.00	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary Living Allow.	200.00 63.00		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRAUCH	'	C1	'	C2	'	03	'	C4	'	05	'	C6	'	08	'	09
"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET
 VOUCHER FOR PAYMENT OF QUARTERS AND MEALS
 AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 14 December 1946

Name or Number of Person Carmen Gail Adisson Position Clerk

Amount Rate Inv. Payable

Salary 2644.80 200.00
 Paid in Script PSB 200.00

Type Currency Rate of Exchange
 Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

\$100.00 per pay period.

	Amount Rate Inv. Payable
Quarters allowance	\$ <u>5</u>
Cost of living allowance	\$ <u>5</u>
Special Foreign Living Allowance	\$ <u>1365.20</u>
Paid in <u>Script</u> <u>PSB</u>	<u>63.00</u>
Type Currency Rate of Exchange	
	Amount
	Total 263.00

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area. (Widow)
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, incl.
 I have taken 0 hours of leave from _____
 to _____, during this period.
- Quarters and/or meals were furnished me as follows:

Entd 18 Dec. 19 46

Signature or self-verified No. of Payee

Approved for payment _____

Signature _____ Title _____

See I CERTIFY that the above payment has been made to the individual whose name appears above.

Signature of U. S. holding payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

Sgt. [Signature]

POSTING VOUCHERDATE: 18 December 1946VOUCHER NO. 120TYPE OF
ENDS: Scrip AMOUNT: 478.26 RATE: " VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: Vouchers attachedEXPLANATION: original voucher will be forwarded when returned
this office.

	DR.	CR.	POSTING IN ITIAIS
CASH INVENTORY		478.26	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary 427.86			
" Living allow. 50.40			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	'	C1	'	C2	'	O3	'	C4	'	C5	'	C6	'	O8	'	O9
"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 19 December 1946VOUCHER NO. 171

TYPE OF

FUND:

AMOUNT:

533.30 RATE: VALUE IN TERMS OF

PRINCIPAL CURRENCY

VIA AIRPORT:

Attached

EXPLANATORY:

	DR.	CR.	POSTING INITIALS					
ASH INVENTORY		533.00 U.S. .30 Scrip						
ADVANCES: (Trans)								
TRANSFERS: (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
OTHER	533.30							
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF RECEIPTS:								
BRANCH	C1	C2	O3	C4	O5	O6	O8	O9
Intell.	533.30							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 18 Dec., '46 Branch: Intell. Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 533.50 U.S. CurrencyTo: Captain Hans Marchand .30 A. M. H.For: Payment of salaries to agents as follows:

<u>Van Steenak-Stassi</u>	<u>October & November @ \$ 166.66 ms.</u>	<u>333.32</u>
<u>Kubizek</u>	<u>October & November @ \$ 100.00 ms.</u>	<u>200.00</u>
		<u>533.32</u>

These funds are required for official business of a confidential nature and are to
be charged to _____

(Branch, Project, Function, Etc.)

21

AUTHORIZED BY:

Attached _____ (Signature) _____ (Title)

This is to certify that I have received \$ 533.00 U.S. Currency
.30 A. M. H.
 (amount and type of funds)
 from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
 (Date of
completion of mission, monthly, etc.)

Signed: Hans L. MarchandHANS MARCHAND
Capt. GAC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

SECRET

18 December 1946

MEMORANDUM

SUBJECT: Salary for Heikel and Hypo

TO : Finance Officer

1. Requested \$533.50 for October and November salaries
for Heikel and Hypo as per contract.

Hans L. Marchand
HANS L. MARCHAND
Capt., CAC

22

SECRET

POSTING VOUCHERDATE: 19 December 1946VOUCHER NO. 172TYPE OF
UNDS: AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCYINVOICE: Attached

CITATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,000.00	
ADVANCES: Held On Marchand	2,000.00		
TRANSFERS: (Station)			
CONVERSICNS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF VOUCHERS:

BRANCH	' C1 '	' C2 '	' 03 '	' 04 '	' 05 '	' 06 '	' 08 '	' 09 '
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 18 December 1946 Branch: Intelligence Number: _____To: Special Funds Officer, Heidelberg, Germany
(Station)Disbursement of Special Funds in the amount of 20,000 Reichmarks (\$2,000.00)To: Captain MarchandFor: Operational advance.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to Intelligence
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Auth attached(Signature)
Hans I. Marchand
Capt., CAC

(Title)

* * * * *

This is to certify that I have received 20,000 Reichmarks (\$2,000.00)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* XX I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

(completion of mission, monthly, etc.)

Signed:

Hans I. Marchand
Hans I. Marchand
Captain, CAC

* Initial applicable paragraph.

SECRET

18 December 1946

MEMORANDUM

SUBJECT: Advance of Marks

TO : Finance Officer

1. Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.



HANS L. MARCHAND
Capt., CAC

SECRET

POSTING VOUCHERDATE: 19 December 1946VOUCHER NO. 173TYPE OF
VDS: Scrip AMOUNT: 31.90 RATE: 1 VALUE IN TERMS OF
PRINCIPAL CURRENCY

VTR REC'D: _____ Attached

EXPLANATION:

	DR.	CR.	POSTING IN ITIA'S
CASH INVENTORY		<u>31.90</u>	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPIRED	<u>31.90</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA CH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
OCM	' 31.90							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 December '46 Branch: D. O. Number: _____

To: Special Funds Officer, HEIDELBERG
(Station)

Disbursement of Special Funds in the amount of Rms. 319 \$ 31.90

To: _____

For: Salaries of German language instructors
for 2 weeks. Dec. 9-13: 17-20

is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to D. O.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Bill attached

(Signature)

(Title)

* * * * *

This is to certify that I have received Rms. 319 (\$ 31.90)
(amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of

completion of mission, monthly, etc.)

Signed: Margaret M. Stewart
MARGARET M. STEWART

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelberg, den 15.12.46

Abrechnung für die Woche v.
9. - 13. Dezember 1946 -

Ir. Arens	2 Std.	6.-
<u>H. Eichheim</u>	4	"	12.-
<u>H. Voigt</u>	3	"	9.-
<u>H. Reichenberger</u>	4	"	12.-
<u>A. Trabold</u>	4	"	12.-
<u>K. Strauß</u>	4	"	12.-
<u>W. Kenneweg</u>	4	"	12.-
<u>C. Schubert</u>	4	"	12.-
<u>Frl. Gihne</u>	4	"	12.-
<u>Frau Zukoffsky</u>	4	"	12.-
<u>Frl. Sawitzky</u>	4	"	12.-
<u>Frl. Burkhardt</u>	3	"	12.-
<u>Frl. Krüger</u>	10	"	30.-
<u>W. Müller-Seidel</u>			25.-

			190.- RM

63
23

An Stesen verbleiben :

16,40 RM

Kinderordens

Heidelberg, den März 46

Abrichtung für die Woche
v. 17. - 20. Februar 1946

<u>Mrs. Arens</u>	3 Std.	9.-
<u>H. Vogt</u>	1 "	3.-
<u>H. Reichensperger</u>	5 "	15.-
<u>A. Pratoldi</u>	4 "	12.-
<u>H. Baumgärtner</u>	2 "	12.-
<u>W. Remmweg</u>	3 "	9.-
<u>C. Schubert</u>	4 "	12.-
<u>Frl. Schne</u>	3 "	12.-
<u>Frau Buhrmann</u>	4 "	12.-
<u>Frl. Sawitzky</u>	4 "	12.-
<u>Frl. Burkhardt</u>	3 "	9.-
<u>W. Müller-Seidel</u>		15.-

122.- RM

An Spesen verbleiben:

16,40 RM

Hofmeister

POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. 174

TYPE OF U.S. DOLL. 1500.00
 TRADES: Cz. Kcs. 73,000 RATE: .02 VALUE IN TERMS OF 1,500.00
 PRINCIPAL CURRENCY 1,460.00

REFERENCE:

EXPLANATION: Return of operational funds
 from Berlin.

	DR.	CR.	POSTING DETAILS
CASH 1 VICTORY	\$ 1500.00		
	1460.00		
ADVANCES: Berlin - PARIS		\$ 1500.00	
(.02)		1460.00	
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF PAYMENTS:

BRANCH	C1	C2	C3	C4	05	C6	C8	09
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

С.Д.

POSTING VOUCHER

ATE: 21 December 1946

VICTOR V.C. 175

TYPE OF
ENDS: Scrip AMOUNT: 250.00 RATE: per VALUE IN TERMS OF
PRINCIPAL CURRENCY \$ 250.00

WITNESS: T/A to Washington crediting them as salary for period November 1-30, 1946 for George Wood (PRITZ KILLE) EXPLANATION:

See letter 29 November 1916 - 1962

See letter 29 November, 1946 -- 1062

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY : _____ AUDITED BY : _____

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 176

TYPE OF
ORDERS: Scrip AMOUNT: 892.64 RATE: PRINCIPAL CURRENCY

REMARKS:

EXPLANATION: original vendor will be forwarded when
returned this office.

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		<u>892.64</u>	
ADVANCES: <u>(Name)</u>			
TRANSFERS: <u>(station)</u>			
CONVERSICKS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
PAYROLL PAYROLL - SALARY	<u>892.64</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF PAYROLLS:			
BRANCH	' C1 ' C2 ' 03 ' C4 ' 05 ' C6 ' 08 ' 09		
Intell.	<u>892.64</u>		
SPECIAL INFORMATION OR INSTRUCTIONS:			

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 23 December 1946VOUCHER NO. XX 177TYPE OF
VOUCHER: Scrip AMOUNT: 54.70 RATE: PRINCIPAL CURRENCY
IN EFFECT: attachedEXPLANATION: voucher will be forwarded when signed by
original owner of this office.

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		<u>54.70</u>	
ADVANCE:	(Crane)		
TRANSFERS:	(Station)		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPEFEE	<u>54.70</u>		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	03	C4	05	08	C8	09
IE	"	54.70						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

*SECRET**176*

**VOUCHER FOR PAYMENT OF TRAVEL ALLOWANCE
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher, From 20 October To 14 December 1946

Name or Number of Payee Dana B. Durand Position Chief, Berlin Unit

Annual Rate Int'l. Portable

Salary	<u>7102.20</u>	<u>892.64</u>	<u>892.64</u>
--------	----------------	---------------	---------------

Paid in c Type currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

\$546.32 per pay period, less 100.00 per period paid on previous
ouchers. Per Washington letter dated 4 December 1946.

Annual Rate Int'l. Portable

Quarters allowance	<u>\$</u>	<u>\$</u>	<u> </u>
--------------------	-----------	-----------	---------------------------------

Cost of living allowance	<u>\$</u>	<u>\$</u>	<u> </u>
--------------------------	-----------	-----------	---------------------------------

Special Foreign Living allowance	<u>\$</u>	<u>\$</u>	<u> </u>
----------------------------------	-----------	-----------	---------------------------------

Paid in c Type Currency Rate of Exchange Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

I am single without dependents in area.

I am single with dependents in area.

I am married without dependents in area.

I am married with dependents in area.

I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.

* Quarters and/or meals were furnished me as follows:

At 19.

Signature or self-attested No. of Payee

Approved for payment _____ Signature _____ Title _____

I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of U. S. making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blocks.

* At required if payment is in excess of that Washington authorization.

* At required if voucher is signed by person other than full pay roll name.

SFT

No. 117

VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES

Name or Number of Payee: Charles H. Stubing Position: _____

Authority and Basis for Payment: Washington letter dated 27 November 1946

Period: From see reverse (inclusive) To (Hour) (Date) (inclusive)
(Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>9</u>	\$ <u>54.70</u>
	(No. of Days)	(Rate per day)
Transportation		\$ _____
Incidental Travel Expenses (Itemize on reverse side hereof)		\$ _____
TOTAL		\$ <u>54.70</u>

Paid in	<u>6</u>	=	<u>54.70</u>
	(Type of Currency)	(Rate of Exchange)	(Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature: _____
 Title: _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Charles H. Stubing
 (Signature or Self-applied Number of Payee)

* I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

Oct. 20-24 In New York awaiting transportation

25	Left New York via "ADMIRAL RODMAN"	1200 hours
Nov. 4	Arrived Bremerhaven	C700
5	Left Bremerhaven via Military train	0830
	Arrived Frankfurt	1900
6	Left Frankfurt via military vehicle	
	Arrived Heidelberg.	

PER DIEM

Oct. 20-24	5 days @ 6.00	30.00
25	1 day @ 6.00	3.00
	1/2 day @ 7.00	3.50
26-Nov. 5	11 days @ 7.00	<u>77.00</u>
		113.50
Less 12 quarters furnished @ 1.40		16.80
Less 30 meals furnished @ 1.40		<u>42.00</u>
		<u>58.80</u>
		54.70

POSTING VOUCHERDATE: 20 Dec., '46VOUCHER NO. 178TYPE OF British Scrip is 5:0 4.03% VALUE IN TERMS OF
BUDS: Scrip AMOUNT: 20.15 RATE: par PRINCIPAL CURRENCY

REF ID: _____

EXPLANATION: Conversion

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	<u>20.17</u>	<u>20.15</u>	
ADVANCES: <u>(Lane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHG OF <u>XEBEX</u>	<u>.02</u>		
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA CH ' <u>C1</u> ' <u>C2</u> ' <u>03</u> ' <u>C4</u> ' <u>C5</u> ' <u>06</u> ' <u>C8</u> ' <u>09</u>			
' ' ' ' ' ' ' ' ' '			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

INTERNAL WOOFER

20 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government
---not lost for any personal or individual gain.

AMOUNT TO BE PROPERLY ACCOUNTED FOR IN THE
PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

\$ 20.15 S CONVERSION OF £ 5/-
British Guip
TOTAL _____

SIGNATURE O C ThompsonTITLE & BRANCH Capt Inf OC m

VOU. NO. _____

SECRET

POSTING VOUCHERDATE: 20 Dec., '46VOUCHER NO. 129

TYPE OF
VUDS: Scrip ACCOUNT: 13.50 RATE: per VALUE IN TERMS OF
 PRINCIPAL CURRENCY: \$ 13.50
 REFERENCE: Letter Echols, Wash dated 29 Nov., '46
 EXPLANATION: In payment of premium on surety bond
Pvt. made in Wash. by F. D. Echols.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	\$ 13.50		
ADVANCES:			
TRANSFERS: <u>(Name)</u> <u>Washington</u> <u>(Station)</u>		13.50	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH : <u>01</u> : <u>02</u> : <u>03</u> : <u>04</u> : <u>05</u> : <u>06</u> : <u>07</u> : <u>08</u> : <u>09</u>			
" :	" :	" :	" :

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 24 December 1946VOUCHER NO. 180TYPE OF
FUND: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	11.65	50 Swiss Fcs.	11.66
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	11.66	11.66	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES:			
OTHER ACCOUNTS Exchange Equalization	.01		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

INTERIM VOUCHER

20 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government
NOT FOR ANY PERSONAL OR INDIVIDUAL PROFIT.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE
PURCHASE OF SUPPLIES AND/OR MATERIAL

* SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

50 Cw. 100 IS CONVERSION OF \$ 11.65 Samps

TOTAL _____

SIGNATURE Lewellyn F. Hayes

TITLE & BRANCH _____

VOU. NO. _____

SECRET

POSTING VOUCHERDATE: 24 December 1946VOUCHER NO. 181TYPE OF
ORDERS: Scrip AMOUNT: 7.50 RATE: 1 VALUE IN TERMS OF
PRINCIPAL CURRENCY

OFFICE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		7.50	
ADVANCES: <u>(Plane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	7.50		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09			
Services " " " " " " " 7.50 " "			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 19 December 1946 Branch: Services Number: _____To: Special Funds Officer, Heidelberg
(Station.)Disbursement of Special Funds in the amount of 75 Reichsmark (7.50)To: Theobald Klar, HeidelbergFor: Cleaning supplies._____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to _____
(Branch, Project, Function, etc.)

AUTHORIZED BY:

Attached

(Signature)

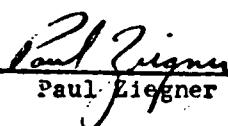
(Title)

This is to certify that I have received 75 RM (7.50)
(amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion or mission, monthly, etc.)

Signed:


Paul Liegner

* Initial applicable paragraph.

THEOBALD KLAR / HEIDELBERG

RECHNUNG

U.A. Anna

Friedberg

Bücherstraße 3
Fernsprecher 5350
Postleitzahl: Karton 100-22
Gegründet 18-0



* 11253

~~950~~

Tag: 10. XII. 46

Preis RM

50 kg Rahmenrads aus
geselligen Rahmenlaminaten
an der rads

1.50 75.-

Approved
for
posting
offices
not for
processing office

RM

75 Date
am 10. XII. 46

dankend erhalten.

Theobald-Klar

Versand nach auswärts.
Zahlbar innerhalb 8 Tagen
Erfüllungsort für Lieferung und Zahlung und Gerichtsort ist Heidelberg. Beanstandungen
können nur innerhalb 8 Tagen nach Empfang der Ware berücksichtigt werden.

POSTING VOUCHERDATE: 24 December 1946VOUCHER NO. 182TYPE OF FUNDS: Scrip AMOUNT: 3.75 RATE: 1 VALUE IN TERMS OF PRINCIPAL CURRENCY

REF REFNO: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		<u>3.75</u>	
ADVANCES: <u>(Plane)</u>			
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	<u>3.75</u>		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH ' C1 ' C2 ' O3 ' C4 ' O5 ' C8 ' O8 ' O9			
IB " " " " " " " " " " <u>3.75</u> "			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 19 Dec., 46 Branch: Intell. Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of \$ 3.75

To: _____

For: Periodicals for December 1946

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached

(Signature)

(Title)

* * * * *

This is to certify that I have received \$ 3.75
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* 3.75 The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of

completion of mission, monthly, etc.)

Signed:


HUGH T. CUNNINGHAM
Chief, Steering Div., IB

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

18 Dec 1946

SUBJECT: December payment for periodicals

TO : Mr. Frank Mangeng

1. Request the sum of \$3;75 for the December payment of
the following periodicals

- a. 2 copies of the Herald Tribune, Paris edition.
- b. 1 copy of the Time Magazine.

Hugh T. Cunningham
Hugh T. Cunningham
Chief Steering Div.

HTA/CGA

POSTING VOUCHERDATE: 24 December 1946VOUCHER NO. 183TYPE OF FUNDS: Scrip AMOUNT: 2.00 RATE: 1 VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2.00	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2.00		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA'CE ' C1 ' C2 ' 03 ' C4 ' 05 ' 06 ' 08 ' 09			
IB " " " " " " " 2.00 " "			

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 21 December 1946 Branch: Intell. Number: _____To: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of Rms. 20.0 (\$2.00)To: Mr. LemingtonFor: Purchase of stamps for use in sending out
German mail._____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:


SIDNEY Lemington _____ (Title)

This is to certify that I have received Rms. 20.0 (\$2.00)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)Signed: Anne B. Crolius
ANNE CROLIUS

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

POSTING VOUCHERDATE: 24 December 1945VOUCHER NO. 184TYPE OF
FUND: Scrip AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY 7.00

REF REFNO: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS					
CASE INVENTORY								
ADVANCES: <u>Crosby Lewis</u> <small>(Name)</small>	70.00							
TRANSFERS: <u>Vienna</u> <small>(Station)</small>		70.00						
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
EXPENSE								
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF EXPENSES:								
BRA'CH	' 01	' 02	' 03	' 04	' 05	' 06	' 08	' 09
	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 31 Dec., '46VOUCHER NO. 185TYPE OF Scrip
DIVIDE: BANK AMOUNT: 7953.25 VALUE IN TERMS OF
PRINCIPAL CURRENCY 7,953.25

PURCHASE:

PURCHASE: Accounting for per. 12 Nov.-20 Dec., '46

Berlin Advance Account

Includes transfer of cash from Paregoric Acct. to
regular Berlin Advance Account

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
'Paregoric'			
ADVANCES: Berlin (name)	\$ 4,570.00	7,953.25	
TRANSFERS: (station)			
COFFEE			
EXCHANGE			
DISCHARGE RECEIPTS:			
EXPENSE	\$ 7,953.25		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	07	08	09	TOTAL
Intell.	3263.20	1418.80		456.65		2814.60				7,953.25

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

14-0000-12

CONFIDENTIAL

WAR DEPARTMENT ORGANIZATION
U.S. FORCES, EUROPEAN THEATER
APC-757

Payant

21 January 1947

SUBJECT: Transmission of vouchers

TO: Mr. E. D. Echols
Chief, Special Funds Division
Attention: Mr. Vernon Turner *(M)*

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.
2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

Very urgent
F. E. Mangeng
Special Funds Officer

CONFIDENTIAL

To be attached to posting
voucher # 199, covering
pay period 17 Nov - 14 Dec.
included in December
accounts.

CONFIDENTIAL 11-24-3-181

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATRE
APO 757

31 January 1947

*Payant
Brown*

SUBJECT: Salary Vouchers

TO : Mr. E. D. Echols, Chief
Special Funds Division

ATTN : Mr. Vernon Turner *(M)*

Forwarded herewith are sub-vouchers
numbers 35, 65 and 24 of payroll voucher #199
included in our December report.

F. H. Mangen

F. H. MANGEN
Special Funds Officer

CONFIDENTIAL

~~CONFIDENTIAL~~ ME 100-13

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATRE
APO 757

31 January 1947

SUBJECT: Salary Vouchers

**TO : Mr. E. D. Echols, Chief
Special Funds Division**

ATTN : Mr. Vernon Turner

Forwarded herewith are sub-vouchers numbers 35, 65 and 84 of payroll voucher #199 included in our December report.

F. H. MANGENG
Special Funds Officer

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CONFIDENTIAL

~~SECRET~~

~~SECRET~~
VOUCHER FOR PAYMENT OF PERSONNEL PAY ROLL NO. 84
AND/OR QUARTERS AND MEALS ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

Name or Number of Payee Kurt L. Taub Position Sr. Intell. Officer

Annual Rate Am. Portable

Salary 4902.00 none 0
Paid in Prague 377.00 none 0

Type currency Rate of Exchange 1.10
Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

Annual Rate Am. Portable

Quarters allowance	<u>\$ 126.30</u>
Cost of living allowance	<u>\$ 126.30</u>
Special Foreign Living allowance Prague	<u>\$ 1642.00</u>
Paid in <u>Prague</u>	<u>= 126.30</u>
Type Currency Rate of Exchange	<u>1.10</u>
<u>Total 503.30</u>	

I CERTIFY that I have received the above amounts for the currency and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

I am single without dependents in area.

I am single with dependents in area.

I am married without dependents in area.

I am married with dependents in area.

I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.

* Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or serial-number of Payee

** Approved for payment _____

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangeng
Signature of U. S. making payment
F. H. Mangeng

** If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blank.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

~~SECRET~~

I certify that disbursement has been made on behalf
of the individual whose name appears on the reverse
hereof and that remittance has been forwarded along
with original of this voucher, and that the signed
original or receipt in lieu thereof will be forwarded
to Washington for attachment as soon as practicable.

~~SECRET~~

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 82
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 6 November To 14 December 1946

Name or Number of Payee Charles H. Stubing Position _____

Initial Rate Am. Portable

Salary _____ \$ 5905.20 _____ Paid in _____
 Type currency Rate of Exchange _____ Amount _____

Remarks: (If amount of salary is other than as authorized by Foreign Duty rates,
 Sheet or other official document, explain here).

Arrived this station 6 November

	<u>Initial Rate Am. Portable</u>
Quarters allowance	\$
Cost of living allowance	\$
Special Foreign Living allowance	\$ <u>1456.00</u>
Paid in <u>c</u>	<u>= 156.00</u>
Type Currency Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

I am single without dependents in area.

I am single with dependents in area.

I am married without dependents in area.

I am married with non dependent wife in area.

I was in travel status from _____ to _____, incl.
 I have taken _____ hours of leave from _____ to _____, during this period.

• Quarters and/or meals were furnished me as follows:

Date 19.

Signature or self-applyed No. of Payee

Approved for payment _____

Signature

Title

• I CERTIFY that the above payment has been made to the individual whose name appears above. See certification on reverse.

F. H. Langens
 Signature of U. S. Paying Agent
 F. H. Langens

- If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- Not required if payment is in accordance with Washington authorization.
- Not required if voucher is signed by payee with full pay roll name.

SUPER

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 74
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE William F. Lue Position Clerk

	Annual Rate	Am't. Payable
Salary -----	\$ <u>2644.80</u>	<u>193.26</u>
Paid in <u>e</u>		<u>193.26</u>
Type currency Rate of Exchange		Amount
<u>Remarks:</u> (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).		

	Annual Rate	Am't. Payable
Quarters allowance	\$ <u>5</u>	<u>5</u>
Cost of living allowance	\$ <u>5</u>	<u>5</u>
Special Foreign Living allowance	\$ <u>1092.70</u>	<u>25.20</u>
Paid in <u>e</u>		<u>25.20</u>
Type Currency Rate of Exchange		Amount
<u>Total 218.46</u>		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- * I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-attested No. of Payee

** Approved for payment _____

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

Signature of P. O. making payment

F. H. Mangeng

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

X

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 65
AND/OR CHARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946
Name or Number of Payee Blehoslav Hruby Position _____

	Annual Rate	Amt. Payable
Salary -----	\$ <u>4651.20</u>	<u>92.30</u>
Paid in <u>Czechoslovakian</u> Type currency <u>Rate of Exchange</u>		<u>92.30</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Payo.
Sheet or other official document, explain here).

	Annual Rate	Amt. Payable
Quarters allowance	\$ <u>1642.00</u>	<u>126.30</u>
Cost of living allowance	\$ <u>126.30</u>	<u>126.30</u>
Special Foreign Living allowance Prague	\$ <u>126.30</u>	<u>126.30</u>
Paid in <u>Czechoslovakian</u> Type Currency <u>Rate of Exchange</u>		<u>126.30</u>

Total 218.60

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate all statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.
- * Quarters and/or meals were furnished as follows: _____

Date 19.

Signature or self-attested No. of Payee

** Approved for payment _____

Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

Signature of P. O. making payment
F. H. Mangano

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

SUPER

VEUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 35
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Elise P. Prickett Position Clerk

Salary	Annual Rate	Amt. Payable
Paid in	\$ 3021.00	80.00

Type currency	Rate of Exchange	Amount
Remarks: (If amount of salary is other than as authorized by Foreign Duty Pay Sheet or other official document, explain here).		

Quarters allowance	Annual Rate	Amt. Payable
Cost of living allowance	\$	\$
Special Foreign Living allowance Prague	\$ 1204.603	37.04
Paid in	\$	37.04
Type Currency	Rate of Exchange	Amount
		Total 117.04

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- * I was in travel status from _____ to _____, incl.
I have taken _____ hours of leave from _____
to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Ento 19.

Signature or self-applied No. of Payee:

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

Signature of F. O. Paying point

F. H. Mengen

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll no.

~~CONFIDENTIAL~~

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATER
APO-757

21 January 1947

SUBJECT: Transmission of vouchers

TO: Mr. E. D. Fehols
Chief, Special Funds Division
Attention: Mr. Vernon Turner

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.
2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. H. Mangeng
Special Funds Officer

~~CONFIDENTIAL~~

REQUISITION AND/OR ACCOUNTING FOR FUNDS

158

Date: 4 December 1946 Branch: Intell. Number: _____To: Special Funds Officer, HEIDELBERG
(Station)Disbursement of Special Funds in the amount of \$ 4,000.00 200,000
(Ex. Kn.)To: PragueFor: Operational Advance Account

is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.

(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Charles Kast
 CHARLES KAST (Signature)
 MAJOR FA CHIEF MISSION

* * * * *

This is to certify that I have received \$ 4,000.00 (200,000 Cz. Kn.)
 from the Special Funds Officer for the purpose as above authorized.

* The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

OK * XXXXX I will account to the organization for the proper disbursement
 of these funds and return any unexpended balance

monthly account (Date of
completion of mission, monthly, etc.)

Signed:

Charles Kast
 CHARLES KAST, MAJOR FA
 CHIEF OF MISSION

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Sub vouches to be attached
to posting vouchers #122,
period 20 Oct - 16 Nov. 1946.

Out accounting for period
November 1 - 30, 1946.

No. 33

VOUCHER FOR PAYMENT OF INDIVIDUAL PAYROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCESPeriod of this Voucher: From 20 October To 16 November 1946NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

Salary	Annual Rate	Int. Payable
Paid in	<u>6</u>	<u>2021.00</u>
Type Currency	Rate of Exchange	Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable
Cost of living allowance		
Special Foreign Living allowance Prague	<u>1204.-60%</u>	<u>37.04</u>
Paid in	<u>6</u>	<u>37.04</u>
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 7-4-5 1946.Elise D. Prickett

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Elise D. Prickett

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

No. 58

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCESPeriod of this Voucher: From 20 October To 16 November 1946NAME OR NUMBER OF PAYEE Blahoslav Hruba Position _____

Salary	Annual Rate	Int. Payable
<u>6</u>	<u>155.20</u>	<u>92.30</u>
Maid in		= <u>92.30</u>
Type Currency	Rate of Exchange	Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable
<u>Cost of living allowance</u>	<u>✓</u>	<u>✓</u>
<u>Special Foreign Living allowance Prague : \$ 1-42.00</u>	<u>✓</u>	<u>126.30</u>
Maid in		= <u>126.30</u>
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
- * I have taken leave leave from October 20, 1946 to Nov. 1, 1946, during this period.
- * Quarters and/or meals were furnished me as follows:

Date Dec. 5, 1946.Blahoslav Hruba

Signature or self-applied No. of Payee

** Approved for payment _____
Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Elice J. Pickett for Charles Katesek

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

No. 78

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCESPeriod of this Voucher: From 20 October To 16 November 1946NAME OR NUMBER OF PAYEE Kurt L. Taub Position Sr. Intell. Officer

	Annual Rate	Avt. Payable
Salary	\$ 2932.00	377.07
Paid in <u>8</u>		377.07

Type Currency Rate of Exchange

Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Avt. Payable
Quarters allowance	\$	
Cost of living allowance	\$	
Special Foreign Living allowance Prague. \$ 1642.00	\$ 126.30	
Paid in <u>8</u>		= 126.30

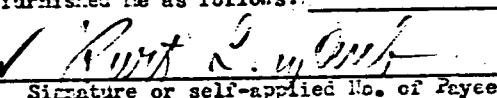
Type Currency Rate of Exchange

Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (initial by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 6 Dec. 1946.


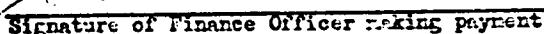
Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.



Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

X
VOUCHER FOR PAYMENT OF FOREIGN DUTY DUES
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 26 October To 2 November

Name or Number of Payee Lottie Walfelder Position Clerk-Steno

DRAFT RATE AMB. PARABLE

Salary 2644.30 20.98
Paid in e 20.98

Type currency Rate of Exchange
Remarks: (If amount or salary is other than as authorized by Foreign Duty Dues Sheet or other official document, explain here).

11 hours overtime as per sheet attached.

	DRAFT RATE AMB. PARABLE
Quarters allowance	<u> </u>
Cost of Living allowance	<u> </u>
Special Foreign Living allowance	<u> </u>
Paid in <u>e</u>	<u> </u>
Type Currency Rate of Exchange	<u> </u>
	Amount

I CERTIFY that I have received _____ amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- I am single without dependents in area.
- I am single with dependents in area.
- I am married without dependents in area.
- I am married with dependents in area.
- I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19.

Signature or self-verified No. of Payee

* Approved for payment _____ Signature _____ Title _____

* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- * Not required if payment is in accordance with Washington authorization.
- * Not required if voucher is signed "_____" with full pay roll name.

STRE
VOUCHER FOR PAYMENT OF QUARTERS PAY &
ADDS OR COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October 1946 To 14 December 1946

Name or Number of Payee Lottie Uhlfelder Position Clark-Steno

Initial Rate Am. Portable

Salary 2644.80 406.88*

Paid in 6 Type currency Rate of 7% 406.88 Am. Portable

Remarks: (If amount of salary is other than as authorized by Payee's Duty Payee
Sheet or other official document, explain here).

* 203.44 per pay period.

	Initial Rate Am. Portable
Quarters allowance	\$ <u>5</u>
Cost of living allowance	\$ <u>5</u>
Special Foreign Living allowance	\$ <u>1092.70%</u> <u>50.40</u>
Paid in <u>6</u> Type Currency Rate of Exchange	= <u>50.40</u> <u>Am. Portable</u>
Total 457.28	

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

I am single without dependents in area.

I am single with dependents in area.

I am married without dependents in area.

I am married with dependents in area.

I was in travel status from _____ to _____, incl.
I have taken _____ hours of _____ leave from _____
to _____, during this period.

* Quarters and/or meals were furnished me as follows:

Date 19.

Signature or self-attested No. of Payee

* Approved for payment _____

Signature _____ Title _____

* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- * Not required if payment is in accordance with Washington authorization.
- * Not required if voucher is signed by payee with full pay roll name.

STRE